

Sr. No.	REF_VCHR_NO	IFMS_BILL_NO	Accounting Month	Account Type	Dealing Section	Voucher Catg	Voucher Catg Name	Treasury	Major Head	Sub Major Head	Minor Head	Sub Head	Budget Head	Detail Head	SOE Head	Grant	Plan Type	Voted/Charged	Voucher No.	Voucher Date	Amount	DDO	DDO Address	CCO	CCO address
1	VN012025033889	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	1/1/2025	327750	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL AJAIBWALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2	VN012025033890	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	1/1/2025	848850	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL AJAIBWALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3	VN012025033891	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	1/1/2025	889200	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL AJAIBWALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4	VN012025033717	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	1/1/2025	569850	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5	VN012025033579	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	1/1/2025	1080900	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6	VN012025033995	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	1/1/2025	71400	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7	VN012025033996	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	1/1/2025	32550	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8	VN012025082100	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1670	20/01/2025	3100	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9	VN012025082101	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1671	20/01/2025	1954	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10	VN012025082103	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1673	20/01/2025	477	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11	VN012025082102	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1672	20/01/2025	2052	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
12	VN012025082104	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1674	20/01/2025	544	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13	VN012025033719	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	1/1/2025	43850	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
14	VN012025033723	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	1/1/2025	86650	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15	VN012025033724	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	1/1/2025	488250	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16	VN012025033725	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	1/1/2025	663650	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17	VN012025034045	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	973	1/1/2025	21662	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18	VN012025082038	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1608	17/01/2025	3100	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19	VN012025082055	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1625	17/01/2025	2052	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20	VN012025082056	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1626	17/01/2025	544	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21	VN012025082057	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1627	17/01/2025	1954	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22	VN012025082058	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1628	17/01/2025	477	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23	VN012025034438	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1366	10/1/2025	56850	01112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

69	VN012025082382	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1952	27/01/2025	2052	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70	VN012025082383	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1953	27/01/2025	1954	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71	VN012025082384	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1954	27/01/2025	544	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72	VN012025082385	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1955	27/01/2025	477	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
73	VN012025033998	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	1/1/2025	571850	01803-PRINCIPAL	BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL BHAKHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
74	VN012025033999	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	1/1/2025	794600	01803-PRINCIPAL	BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL BHAKHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
75	VN012025034000	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	1/1/2025	839600	01803-PRINCIPAL	BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL BHAKHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
76	VN012025034001	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	1/1/2025	1352411	01803-PRINCIPAL	BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL BHAKHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
77	VN012025082092	2.405E+14	1/1/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1662	20/01/2025	19658	01803-PRINCIPAL	BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL BHAKHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
78	VN012025082094	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1664	20/01/2025	2052	01803-PRINCIPAL	BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL BHAKHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
79	VN012025082095	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1665	20/01/2025	1954	01803-PRINCIPAL	BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL BHAKHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
80	VN012025082108	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1678	20/01/2025	477	01803-PRINCIPAL	BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL BHAKHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
81	VN012025082111	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1681	20/01/2025	544	01803-PRINCIPAL	BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL BHAKHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
82	VN012025033604	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	1/1/2025	91426	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
83	VN012025033605	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	1/1/2025	57772	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
84	VN012025033606	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	1/1/2025	296454	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
85	VN012025033566	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	1/1/2025	577414	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
86	VN012025033567	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	1/1/2025	1463104	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
87	VN012025033568	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	1/1/2025	95058	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
88	VN012025033569	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	1/1/2025	155580	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

89	VN012025033896	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	808	1/1/2025	3100	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
90	VN012025021563	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	1/1/2025	79574	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
91	VN012025034071	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	3/1/2025	272750	01100-HEADMASTER	GOVERNMENT HIGH SCHOOL BHELOWAL PACCA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
92	VN012025034072	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	3/1/2025	290700	01100-HEADMASTER	GOVERNMENT HIGH SCHOOL BHELOWAL PACCA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
93	VN012025034227	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	7/1/2025	54700	01100-HEADMASTER	GOVERNMENT HIGH SCHOOL BHELOWAL PACCA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
94	VN012025034228	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	7/1/2025	746450	01100-HEADMASTER	GOVERNMENT HIGH SCHOOL BHELOWAL PACCA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
95	VN012025082407	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1977	29/01/2025	2052	01100-HEADMASTER	GOVERNMENT HIGH SCHOOL BHELOWAL PACCA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
96	VN012025082408	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1978	29/01/2025	1954	01100-HEADMASTER	GOVERNMENT HIGH SCHOOL BHELOWAL PACCA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
97	VN012025082409	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1979	29/01/2025	544	01100-HEADMASTER	GOVERNMENT HIGH SCHOOL BHELOWAL PACCA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
98	VN012025082410	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1980	29/01/2025	477	01100-HEADMASTER	GOVERNMENT HIGH SCHOOL BHELOWAL PACCA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
99	VN012025082353	2.405E+14	1/1/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1924	24/01/2025	139593	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
100	VN012025082352	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1923	24/01/2025	257464	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
101	VN012025034331	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1259	8/1/2025	37350	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
102	VN012025034332	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1260	8/1/2025	169100	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
103	VN012025034333	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1261	8/1/2025	477450	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
104	VN012025034334	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1262	8/1/2025	617050	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
105	VN012025034335	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1263	8/1/2025	848850	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
106	VN012025034336	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1264	8/1/2025	1021450	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
107	VN012025082220	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1790	21/01/2025	2052	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
108	VN012025082221	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1791	21/01/2025	544	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
109	VN012025082222	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1792	21/01/2025	1954	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
110	VN012025082223	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1793	21/01/2025	477	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
111	VN012025082361	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1932	24/01/2025	4100	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

198	VN012025082398	2.405E+14	1/1/2025	N		DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	1968	27/01/2025	2052	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
199	VN012025082399	2.405E+14	1/1/2025	N		DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	1969	27/01/2025	1954	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
200	VN012025033301	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	1/1/2025	447130	01137-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAIMGANJ,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
201	VN012025033302	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	1/1/2025	255174	01137-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAIMGANJ,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
202	VN012025033303	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	1/1/2025	861114	01137-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAIMGANJ,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
203	VN012025033304	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	1/1/2025	63446	01137-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAIMGANJ,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
204	VN012025033305	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	1/1/2025	30740	01137-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAIMGANJ,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
205	VN012025033306	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	1/1/2025	37218	01137-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAIMGANJ,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
206	VN012025033307	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	1/1/2025	45276	01137-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAIMGANJ,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
207	VN012025033308	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	1/1/2025	898098	01137-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAIMGANJ,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
208	VN012025034035	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	1/1/2025	1064908	01137-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAIMGANJ,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
209	VN012025033899	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	1/1/2025	178252	01137-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAIMGANJ,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
210	VN012025033828	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	1/1/2025	63600	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
211	VN012025033829	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	1/1/2025	160450	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
212	VN012025033830	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	1/1/2025	179150	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
213	VN012025033831	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	1/1/2025	277100	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
214	VN012025033832	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	1/1/2025	648150	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
215	VN012025033833	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	1/1/2025	1228200	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
216	VN012025033277	2.405E+14	1/1/2025	N		DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	205	1/1/2025	2052	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
217	VN012025033278	2.405E+14	1/1/2025	N		DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	206	1/1/2025	1954	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
218	VN012025033279	2.405E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	207	1/1/2025	544	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
219	VN012025033299	2.405E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	227	1/1/2025	477	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
220	VN012025082036	2.405E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1606	17/01/2025	78345	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
221	VN012025082037	2.405E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1607	17/01/2025	4100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

306	VN012025021660	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	122	9/1/2025	876310	01693-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAJITHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
307	VN012025034478	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1406	10/1/2025	746729	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
308	VN012025034481	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	1409	10/1/2025	4100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
309	VN012025081874	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1444	13/01/2025	2052	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
310	VN012025081875	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1445	13/01/2025	1954	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
311	VN012025081876	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1446	13/01/2025	477	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
312	VN012025081873	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1443	13/01/2025	544	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
313	VN012025033720	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	648	1/1/2025	183466	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
314	VN012025033721	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	649	1/1/2025	897894	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
315	VN012025033727	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	655	1/1/2025	1246784	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
316	VN012025033728	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	656	1/1/2025	72028	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
317	VN012025033729	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	657	1/1/2025	1134732	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
318	VN012025033730	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	658	1/1/2025	41990	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
319	VN012025033280	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	208	1/1/2025	3100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
320	VN012025082245	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1815	21/01/2025	2052	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
321	VN012025082246	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1816	21/01/2025	544	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
322	VN012025082247	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1817	21/01/2025	1954	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
323	VN012025082248	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1818	21/01/2025	477	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
324	VN012025033676	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	604	1/1/2025	57172	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
325	VN012025033677	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	605	1/1/2025	77390	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

346	VN012025081986	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1556	15/01/2025	4100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
347	VN012025065225	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	15/01/2025	39686	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
348	VN012025082233	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1803	21/01/2025	2052	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
349	VN012025082234	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1804	21/01/2025	1954	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
350	VN012025082235	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1805	21/01/2025	544	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
351	VN012025082236	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1806	21/01/2025	477	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
352	VN012025034162	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	3/1/2025	178252	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
353	VN012025034163	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	3/1/2025	709772	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
354	VN012025034164	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	3/1/2025	337162	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
355	VN012025034165	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	3/1/2025	855584	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
356	VN012025034166	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	3/1/2025	1286210	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
357	VN012025034167	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	3/1/2025	79344	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
358	VN012025033761	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	1/1/2025	193368	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
359	VN012025033762	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	1/1/2025	569840	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
360	VN012025033763	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	1/1/2025	1503552	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
361	VN012025033777	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	1/1/2025	926348	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
362	VN012025033778	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	1/1/2025	110860	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
363	VN012025033779	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	1/1/2025	81398	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
364	VN012025082066	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1636	17/01/2025	2052	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
365	VN012025082068	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1638	17/01/2025	1954	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
366	VN012025082070	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1640	17/01/2025	477	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
367	VN012025082071	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1641	17/01/2025	544	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

448	VN012025034100	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	3/1/2025	83684	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
449	VN012025034101	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	3/1/2025	107064	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
450	VN012025034102	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	3/1/2025	532129	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
451	VN012025034103	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	3/1/2025	1341448	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
452	VN012025082389	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1959	27/01/2025	2052	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
453	VN012025082390	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1960	27/01/2025	1954	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
454	VN012025082391	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1961	27/01/2025	477	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
455	VN012025082392	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1962	27/01/2025	544	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
456	VN012025081851	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1421	13/01/2025	17797	01130-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA GURU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
457	VN012025081852	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1422	13/01/2025	11642	01130-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA GURU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
458	VN012025033695	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	1/1/2025	1233150	01130-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA GURU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
459	VN012025033696	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	1/1/2025	298500	01130-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA GURU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
460	VN012025033697	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	1/1/2025	683148	01130-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA GURU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
461	VN012025033698	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	1/1/2025	1941700	01130-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA GURU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
462	VN012025033699	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	1/1/2025	67350	01130-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA GURU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
463	VN012025033700	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	1/1/2025	79200	01130-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA GURU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
464	VN012025033701	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	1/1/2025	43700	01130-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA GURU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
465	VN012025033690	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	1/1/2025	174050	01130-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA GURU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
466	VN012025021626	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	7/1/2025	617700	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
467	VN012025081983	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1553	15/01/2025	4100	01130-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA GURU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
468	VN012025081987	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1557	15/01/2025	544	01130-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA GURU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

490	VN012025082322	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	1882	22/01/2025	477	01116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JATHOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
491	VN012025082323	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05- EDUCATION	NT	V	1883	22/01/2025	4100	01116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JATHOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
492	VN012025033372	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	300	2/1/2025	70800	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
493	VN012025033373	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	301	2/1/2025	363000	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
494	VN012025033374	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	302	2/1/2025	1535000	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
495	VN012025033384	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	312	2/1/2025	1128000	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
496	VN012025081972	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05- EDUCATION	NT	V	1542	15/01/2025	4100	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
497	VN012025081973	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	1543	15/01/2025	2052	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
498	VN012025081974	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	1544	15/01/2025	1954	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
499	VN012025081975	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	1545	15/01/2025	544	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
500	VN012025081976	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	1546	15/01/2025	477	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
501	VN012025033860	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	772	1/1/2025	36658	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
502	VN012025033861	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	773	1/1/2025	113922	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
503	VN012025033862	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	774	1/1/2025	117256	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
504	VN012025033863	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	775	1/1/2025	129820	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
505	VN012025033864	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	776	1/1/2025	183466	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
506	VN012025033865	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	777	1/1/2025	473376	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
507	VN012025033866	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	778	1/1/2025	882094	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
508	VN012025033718	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	646	1/1/2025	1773588	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
509	VN012025082259	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	1819	21/01/2025	1954	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
510	VN012025082260	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	1820	21/01/2025	2052	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
511	VN012025082261	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	1821	21/01/2025	477	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

512	VN012025082262	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	1822	21/01/2025	544	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
513	VN012025065194	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	344	27/01/2025	40800	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
514	VN012025065193	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	343	27/01/2025	36000	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
515	VN012025034210	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	1138	7/1/2025	109250	01144-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KATHOONANGA,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
516	VN012025034211	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	1139	7/1/2025	218400	01144-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KATHOONANGA,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
517	VN012025034212	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	1140	7/1/2025	337950	01144-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KATHOONANGA,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
518	VN012025034213	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	1141	7/1/2025	806500	01144-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KATHOONANGA,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
519	VN012025034214	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	1142	7/1/2025	681650	01144-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KATHOONANGA,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
520	VN012025034229	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	1157	7/1/2025	926070	01144-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KATHOONANGA,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
521	VN012025070548	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	16/01/2025	893578	01585-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KATHUNANGAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
522	VN012025082090	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	1660	20/01/2025	1500	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
523	VN012025033923	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	835	1/1/2025	194368	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
524	VN012025033924	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	836	1/1/2025	734420	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
525	VN012025033925	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	837	1/1/2025	522988	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
526	VN012025033926	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	838	1/1/2025	609017	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
527	VN012025033742	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	670	1/1/2025	77430	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
528	VN012025033929	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	841	1/1/2025	52110	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
529	VN012025082091	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATION	NT	V	1661	20/01/2025	4100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
530	VN012025082420	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	1990	30/01/2025	2052	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
531	VN012025082421	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	1991	30/01/2025	1954	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
532	VN012025082422	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	1992	30/01/2025	544	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

533	VN012025082423	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1993	30/01/2025	477	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
534	VN012025034445	2.405E+14	1/1/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1373	10/1/2025	142347	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
535	VN012025034095	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	3/1/2025	1390612	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
536	VN012025034096	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	3/1/2025	1170904	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
537	VN012025034097	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	3/1/2025	2194646	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
538	VN012025034098	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	3/1/2025	72142	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
539	VN012025034467	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1395	10/1/2025	885285	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
540	VN012025082112	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1682	20/01/2025	2052	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
541	VN012025082113	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1683	20/01/2025	1954	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
542	VN012025082114	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1684	20/01/2025	544	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
543	VN012025082116	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1686	20/01/2025	477	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
544	VN012025082118	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1688	20/01/2025	4100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
545	VN012025033959	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	1/1/2025	115442	01147-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRA HAKIMA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
546	VN012025033960	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	1/1/2025	1179858	01147-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRA HAKIMA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
547	VN012025033961	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	1/1/2025	1850900	01147-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRA HAKIMA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
548	VN012025033962	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	1/1/2025	82302	01147-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRA HAKIMA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
549	VN012025034313	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	8/1/2025	3942	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
550	VN012025034314	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	8/1/2025	42387	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
551	VN012025034315	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	8/1/2025	35986	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
552	VN012025033390	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	2/1/2025	54600	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
553	VN012025033391	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	2/1/2025	35700	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

554	VN01202503392	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	2/1/2025	56250	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
555	VN01202503393	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	2/1/2025	89600	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
556	VN01202503394	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	2/1/2025	418400	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
557	VN01202503395	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	2/1/2025	1168150	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
558	VN01202503396	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	2/1/2025	1362048	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
559	VN01202503397	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	2/1/2025	1776250	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
560	VN012025034341	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1269	8/1/2025	557001	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
561	VN012025082229	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1799	21/01/2025	2052	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
562	VN012025082228	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1798	21/01/2025	4100	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
563	VN012025082230	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1800	21/01/2025	544	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
564	VN012025082231	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1801	21/01/2025	1954	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
565	VN012025082232	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1802	21/01/2025	477	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
566	VN012025033927	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	1/1/2025	1093116	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
567	VN012025033928	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	1/1/2025	1236562	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
568	VN012025082376	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1947	27/01/2025	136090	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
569	VN012025082377	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1948	27/01/2025	136477	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
570	VN012025081924	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1494	14/01/2025	2052	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
571	VN012025081925	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1495	14/01/2025	544	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
572	VN012025081926	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1496	14/01/2025	1954	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
573	VN012025081927	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1497	14/01/2025	477	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

574	VN012025081867	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1437	13/01/2025	55312	01207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHALCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
575	VN012025081868	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1438	13/01/2025	129820	01207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHALCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
576	VN012025081869	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1439	13/01/2025	855766	01207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHALCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
577	VN012025081870	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1440	13/01/2025	1005370	01207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHALCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
578	VN012025081871	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1441	13/01/2025	1536372	01207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHALCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
579	VN012025081887	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1457	13/01/2025	178252	01207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHALCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
580	VN012025082241	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1811	21/01/2025	2052	01207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHALCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
581	VN012025082242	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1812	21/01/2025	1954	01207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHALCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
582	VN012025082243	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1813	21/01/2025	544	01207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHALCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
583	VN012025082244	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1814	21/01/2025	477	01207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHALCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
584	VN012025033310	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	1/1/2025	56652	01139-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KATRA KARAM SINGH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
585	VN012025033311	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	1/1/2025	82810	01139-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KATRA KARAM SINGH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
586	VN012025033312	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	1/1/2025	183466	01139-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KATRA KARAM SINGH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
587	VN012025033313	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	1/1/2025	228514	01139-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KATRA KARAM SINGH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
588	VN012025033314	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	1/1/2025	473376	01139-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KATRA KARAM SINGH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
589	VN012025033315	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	1/1/2025	614554	01139-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KATRA KARAM SINGH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
590	VN012025033316	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	1/1/2025	1131164	01139-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KATRA KARAM SINGH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
591	VN012025082433	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2003	31/01/2025	544	01139-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KATRA KARAM SINGH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
592	VN012025082434	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2004	31/01/2025	477	01139-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KATRA KARAM SINGH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
593	VN012025033906	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	818	1/1/2025	4100	01139-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KATRA KARAM SINGH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
594	VN012025033317	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	1/1/2025	43234	01139-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KATRA KARAM SINGH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
595	VN012025070586	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	27/01/2025	1232413	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

619	VN012025034012	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	1/1/2025	109350	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
620	VN012025034013	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	1/1/2025	325860	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
621	VN012025034014	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	1/1/2025	870600	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
622	VN012025065241	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	16/01/2025	15000	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
623	VN012025021611	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	1/1/2025	21701	01517-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, M.S.GATE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
624	VN012025033648	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	1/1/2025	1152200	01124-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN KHYALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
625	VN012025033649	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	1/1/2025	1714696	01124-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN KHYALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
626	VN012025033650	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	1/1/2025	2399027	01124-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN KHYALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
627	VN012025033651	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	1/1/2025	2938369	01124-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN KHYALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
628	VN012025034330	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1258	8/1/2025	898727	01124-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN KHYALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
629	VN012025081918	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1488	14/01/2025	544	01124-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN KHYALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
630	VN012025081919	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1489	14/01/2025	2052	01124-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN KHYALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
631	VN012025081920	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1490	14/01/2025	1954	01124-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN KHYALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
632	VN012025081921	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1491	14/01/2025	477	01124-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN KHYALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
633	VN012025082089	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1659	20/01/2025	4600	01152-HEADMASTER	GOVERNMENT HIGH SCHOOL, MODE	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
634	VN012025034435	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1363	10/1/2025	395400	01152-HEADMASTER	GOVERNMENT HIGH SCHOOL, MODE	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
635	VN012025082105	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1675	20/01/2025	3100	01152-HEADMASTER	GOVERNMENT HIGH SCHOOL, MODE	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
636	VN012025082106	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1676	20/01/2025	2052	01152-HEADMASTER	GOVERNMENT HIGH SCHOOL, MODE	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
637	VN012025082107	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1677	20/01/2025	1954	01152-HEADMASTER	GOVERNMENT HIGH SCHOOL, MODE	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
638	VN012025082109	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1679	20/01/2025	544	01152-HEADMASTER	GOVERNMENT HIGH SCHOOL, MODE	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

680	VN012025082303	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1863	22/01/2025	477	01146-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAKHARPURA,AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
681	VN012025082313	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1873	22/01/2025	3212	01146-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAKHARPURA,AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
682	VN012025033835	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	1/1/2025	756712	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
683	VN012025033836	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	1/1/2025	766450	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
684	VN012025033837	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	1/1/2025	562750	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
685	VN012025033838	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	1/1/2025	31650	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
686	VN012025033839	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	1/1/2025	839846	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
687	VN012025033840	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	1/1/2025	71250	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
688	VN012025033657	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	1/1/2025	1164165	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
689	VN012025033670	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	1/1/2025	109250	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
690	VN012025033276	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	204	1/1/2025	5600	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
691	VN012025033286	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	214	1/1/2025	4100	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
692	VN012025081984	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1554	15/01/2025	477	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
693	VN012025034437	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1365	10/1/2025	544	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
694	VN012025033581	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	1/1/2025	115442	01148-HEADMASTER	GOVERNMENT HIGH SCHOOL, PUTLIGHAR,AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
695	VN012025033582	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	1/1/2025	142400	01148-HEADMASTER	GOVERNMENT HIGH SCHOOL, PUTLIGHAR,AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
696	VN012025033583	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	1/1/2025	859856	01148-HEADMASTER	GOVERNMENT HIGH SCHOOL, PUTLIGHAR,AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
697	VN012025033587	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	1/1/2025	899499	01148-HEADMASTER	GOVERNMENT HIGH SCHOOL, PUTLIGHAR,AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
698	VN012025070552	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	17/01/2025	768693	01734-HEADMASTER	GOVERNMENT HIGH SCHOOL PUTLIGHARH AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
699	VN012025065253	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	17/01/2025	16061	01734-HEADMASTER	GOVERNMENT HIGH SCHOOL PUTLIGHARH AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
700	VN012025001345	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	10/1/2025	30698	01155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RANIKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
701	VN012025082354	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1925	24/01/2025	4100	01155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RANIKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
702	VN012025082355	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1926	24/01/2025	2052	01155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RANIKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
703	VN012025082356	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1927	24/01/2025	1954	01155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RANIKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

704	VN012025082357	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1928	24/01/2025	544	01155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RANIKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
705	VN012025082358	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1929	24/01/2025	477	01155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RANIKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
706	VN012025034077	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	995	3/1/2025	164300	01155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RANIKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
707	VN012025034078	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	996	3/1/2025	398100	01155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RANIKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
708	VN012025034079	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	997	3/1/2025	105100	01155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RANIKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
709	VN012025034080	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	998	3/1/2025	334200	01155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RANIKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
710	VN012025034076	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	994	3/1/2025	711500	01155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RANIKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
711	VN012025034081	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	999	3/1/2025	41700	01155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RANIKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
712	VN012025070558	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGE S	08-FINANCE	NT	V	201	20/01/2025	896105	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
713	VN012025034319	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1247	8/1/2025	19900	01172-HEADMASTER	GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
714	VN012025034320	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1248	8/1/2025	89904	01172-HEADMASTER	GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
715	VN012025034321	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1249	8/1/2025	120972	01172-HEADMASTER	GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
716	VN012025034322	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1250	8/1/2025	329912	01172-HEADMASTER	GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
717	VN012025034323	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1251	8/1/2025	1178132	01172-HEADMASTER	GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
718	VN012025034324	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1252	8/1/2025	1939628	01172-HEADMASTER	GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
719	VN012025082121	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1691	20/01/2025	477	01172-HEADMASTER	GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
720	VN012025082122	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	1692	20/01/2025	1954	01172-HEADMASTER	GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
721	VN012025082123	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1693	20/01/2025	544	01172-HEADMASTER	GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
722	VN012025082124	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	1694	20/01/2025	2052	01172-HEADMASTER	GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
723	VN012025033663	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	591	1/1/2025	179150	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
724	VN012025033664	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	592	1/1/2025	566200	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
725	VN012025033665	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	593	1/1/2025	988000	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
726	VN012025033666	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	594	1/1/2025	1153150	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

727	VN012025033667	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	1/1/2025	53000	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
728	VN012025033668	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	1/1/2025	18000	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
729	VN012025033309	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	1/1/2025	2920	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
730	VN012025033318	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	246	1/1/2025	4100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
731	VN012025034204	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1132	7/1/2025	2052	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
732	VN012025034205	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1133	7/1/2025	1954	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
733	VN012025034206	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1134	7/1/2025	544	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
734	VN012025034207	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1135	7/1/2025	477	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
735	VN012025033802	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	1/1/2025	138400	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
736	VN012025033803	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	1/1/2025	164300	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
737	VN012025033804	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	1/1/2025	187100	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
738	VN012025033805	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	1/1/2025	274500	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
739	VN012025033806	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	1/1/2025	1086285	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
740	VN012025082424	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1994	30/01/2025	4100	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
741	VN012025082425	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1995	30/01/2025	2052	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
742	VN012025082426	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1996	30/01/2025	1954	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
743	VN012025082427	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1997	30/01/2025	544	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
744	VN012025082428	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1998	30/01/2025	477	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
745	VN012025081995	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1565	16/01/2025	3100	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
746	VN012025033817	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	1/1/2025	315500	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
747	VN012025033818	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	1/1/2025	873900	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
748	VN012025033814	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	1/1/2025	294250	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

749	VN012025034019	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	947	1/1/2025	3100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
750	VN012025033611	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	1/1/2025	858100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
751	VN012025082403	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1973	29/01/2025	1954	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
752	VN012025082404	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1974	29/01/2025	2052	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
753	VN012025082405	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1975	29/01/2025	544	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
754	VN012025082406	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1976	29/01/2025	477	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
755	VN012025034178	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	7/1/2025	29100	01171-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI DASANDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
756	VN012025034179	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	7/1/2025	86750	01171-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI DASANDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
757	VN012025034180	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	7/1/2025	238000	01171-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI DASANDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
758	VN012025034181	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	7/1/2025	350200	01171-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI DASANDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
759	VN012025034182	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	7/1/2025	1366800	01171-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI DASANDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
760	VN012025034192	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	7/1/2025	169100	01171-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI DASANDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
761	VN012025082417	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1987	30/01/2025	4100	01171-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI DASANDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
762	VN012025082418	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1988	30/01/2025	1954	01171-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI DASANDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
763	VN012025082419	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1989	30/01/2025	477	01171-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI DASANDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
764	VN012025033615	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	1/1/2025	145230	01159-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL SULTANWIND	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
765	VN012025033616	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	1/1/2025	2064884	01159-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL SULTANWIND	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
766	VN012025033644	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	1/1/2025	46540	01159-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL SULTANWIND	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
767	VN012025033645	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	1/1/2025	141122	01159-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL SULTANWIND	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
768	VN012025033646	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	1/1/2025	3207442	01159-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL SULTANWIND	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
769	VN012025082340	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1911	23/01/2025	2370	01159-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL SULTANWIND	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
770	VN012025021658	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGE	08-FINANCE	NT	V	120	9/1/2025	23533	01494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TOWN HALL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
771	VN012025033867	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	1/1/2025	46940	01175-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TOWN HALL,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

796	VN012025033856	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	1/1/2025	173196	01186-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
797	VN012025033857	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	1/1/2025	876880	01186-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
798	VN012025033858	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	1/1/2025	899670	01186-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
799	VN012025033859	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	1/1/2025	1744768	01186-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
800	VN012025034087	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1005	3/1/2025	1954	01186-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
801	VN012025034088	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1006	3/1/2025	477	01186-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
802	VN012025034089	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1007	3/1/2025	2052	01186-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
803	VN012025034090	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1008	3/1/2025	544	01186-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
804	VN012025065224	2.405E+14	1/1/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	15/01/2025	200000	01696-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL VERKA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
805	VN012025070515	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	15/01/2025	807355	01696-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL VERKA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
806	VN012025082369	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1940	24/01/2025	103966	01186-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
807	VN012025082201	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1771	21/01/2025	4100	01167-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VALLAH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
808	VN012025033406	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	2/1/2025	30834	01167-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VALLAH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
809	VN012025033407	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	2/1/2025	183466	01167-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VALLAH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
810	VN012025033408	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	2/1/2025	314884	01167-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VALLAH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
811	VN012025033409	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	2/1/2025	425950	01167-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VALLAH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
812	VN012025033410	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	2/1/2025	748510	01167-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VALLAH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
813	VN012025033411	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	2/1/2025	1340526	01167-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VALLAH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
814	VN012025082211	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1781	21/01/2025	477	01167-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VALLAH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
815	VN012025082212	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1782	21/01/2025	544	01167-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VALLAH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
816	VN012025033733	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	1/1/2025	178252	01176-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
817	VN012025033734	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	1/1/2025	547980	01176-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
818	VN012025033735	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	1/1/2025	899484	01176-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

867	VN012025082137	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1707	20/01/2025	477	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
868	VN012025082138	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1708	20/01/2025	544	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
869	VN012025033752	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	680	1/1/2025	159500	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
870	VN012025033584	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	512	1/1/2025	1658408	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
871	VN012025033753	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	681	1/1/2025	530580	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
872	VN012025033754	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	682	1/1/2025	37350	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
873	VN012025033755	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	683	1/1/2025	322800	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
874	VN012025033849	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	761	1/1/2025	1750491	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
875	VN012025033900	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCA TION	NT	V	812	1/1/2025	4100	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
876	VN012025033901	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	813	1/1/2025	2052	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
877	VN012025033902	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	814	1/1/2025	1954	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
878	VN012025033903	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	815	1/1/2025	477	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
879	VN012025033904	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	816	1/1/2025	544	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
880	VN012025033884	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	796	1/1/2025	146000	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
881	VN012025033689	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	617	1/1/2025	407550	01348-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIMA KOHNA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
882	VN012025033796	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	724	1/1/2025	742550	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
883	VN012025033911	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCA TION	NT	V	823	1/1/2025	4100	01383-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHIMYARI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
884	VN012025034202	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1130	7/1/2025	2052	01348-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIMA KOHNA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
885	VN012025034203	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1131	7/1/2025	1954	01374-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALLA PIND AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
886	VN012025034208	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1136	7/1/2025	544	01379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHIWIND AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

887	VN012025034209	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1137	7/1/2025	477	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
888	VN012025065337	2.405E+14	1/1/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	317	23/01/2025	200000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
889	VN012025034060	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	1/1/2025	173196	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
890	VN012025033671	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	1/1/2025	296138	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
891	VN012025033672	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	1/1/2025	122394	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
892	VN012025033673	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	1/1/2025	528992	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
893	VN012025033674	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	1/1/2025	1117348	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
894	VN012025034061	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	1/1/2025	19900	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
895	VN012025033675	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	1/1/2025	135182	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
896	VN012025033912	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	824	1/1/2025	4100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
897	VN012025033913	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	825	1/1/2025	2052	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
898	VN012025034064	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	982	1/1/2025	1954	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
899	VN012025034065	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	983	1/1/2025	544	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
900	VN012025033914	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	826	1/1/2025	477	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
901	VN012025033756	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	1/1/2025	123100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
902	VN012025033757	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	1/1/2025	49350	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
903	VN012025033764	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	1/1/2025	488050	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
904	VN012025033907	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	819	1/1/2025	2052	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
905	VN012025033908	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	820	1/1/2025	544	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
906	VN012025033909	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	821	1/1/2025	1954	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

907	VN012025033910	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	822	1/1/2025	477	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
908	VN012025034215	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	7/1/2025	927100	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
909	VN012025034232	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	7/1/2025	75900	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
910	VN012025034002	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	1/1/2025	146650	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
911	VN012025034003	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	1/1/2025	634850	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
912	VN012025034004	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	1/1/2025	838350	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
913	VN012025034005	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	1/1/2025	30750	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
914	VN012025070625	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	30/01/2025	1180900	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
915	VN012025034006	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	1/1/2025	83684	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
916	VN012025034007	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	1/1/2025	86850	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
917	VN012025034008	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	1/1/2025	1088928	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
918	VN012025034009	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	1/1/2025	1152776	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
919	VN012025082435	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2005	31/01/2025	3100	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
920	VN012025082436	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2006	31/01/2025	1954	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
921	VN012025082437	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2007	31/01/2025	2052	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
922	VN012025082438	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2008	31/01/2025	477	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
923	VN012025082439	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2009	31/01/2025	544	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
924	VN012025033874	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	1/1/2025	58272	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
925	VN012025033875	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	1/1/2025	159208	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
926	VN012025033876	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	1/1/2025	624110	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
927	VN012025033877	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	1/1/2025	837910	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

948	VN012025034457	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1385	10/1/2025	1954	01280-PRINCI PAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
949	VN012025034458	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1386	10/1/2025	544	01280-PRINCI PAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
950	VN012025034459	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1387	10/1/2025	477	01280-PRINCI PAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
951	VN012025034460	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	05-EDUCA TION	NT	V	1388	10/1/2025	2780	01280-PRINCI PAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
952	VN012025033287	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	215	1/1/2025	3100	01280-PRINCI PAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
953	VN012025033288	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	216	1/1/2025	2052	01280-PRINCI PAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
954	VN012025033289	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	217	1/1/2025	1954	01280-PRINCI PAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
955	VN012025033290	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	218	1/1/2025	544	01280-PRINCI PAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
956	VN012025033291	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	219	1/1/2025	477	01280-PRINCI PAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
957	VN012025033570	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	498	1/1/2025	84100	01280-PRINCI PAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
958	VN012025033740	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	668	1/1/2025	113650	01280-PRINCI PAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
959	VN012025033741	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	669	1/1/2025	753150	01280-PRINCI PAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
960	VN012025033571	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	499	1/1/2025	53700	01280-PRINCI PAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
961	VN012025033292	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	220	1/1/2025	200600	01280-PRINCI PAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
962	VN012025033460	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	388	2/1/2025	63528	01184-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
963	VN012025033461	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	389	2/1/2025	6701184	01184-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
964	VN012025033462	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	390	2/1/2025	62986	01184-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
965	VN012025033463	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	391	2/1/2025	76000	01184-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
966	VN012025033467	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATIO N	01- SALARIE S	05-EDUCA TION	NT	V	395	2/1/2025	1907997	01184-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
967	VN012025033468	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	396	2/1/2025	180268	01184-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
968	VN012025033469	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	397	2/1/2025	21448538	01184-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

1040	VN012025033623	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	551	1/1/2025	899577	01280-PRINIICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1041	VN012025033624	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	1/1/2025	2288804	01280-PRINIICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1042	VN012025033625	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	1/1/2025	6959700	01280-PRINIICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1043	VN012025001347	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	10/1/2025	174661	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
1044	VN012025001350	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	10/1/2025	61588	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
1045	VN012025070560	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	20/01/2025	803152	01636-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MAJITHA-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1046	VN012025082176	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1746	20/01/2025	209444	01280-PRINIICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1047	VN012025033973	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	1/1/2025	80150	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1048	VN012025033974	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	1/1/2025	3478050	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1049	VN012025033975	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	1/1/2025	11263750	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1050	VN012025034154	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	3/1/2025	140550	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1051	VN012025033976	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	904	1/1/2025	1630955	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1052	VN012025033992	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	920	1/1/2025	17766	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1053	VN012025001354	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	10/1/2025	168059	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1054	VN012025001355	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	10/1/2025	23674	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1055	VN012025065251	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	16/01/2025	18239	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1056	VN012025001356	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	10/1/2025	11125	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1057	VN012025001357	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	10/1/2025	26971	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1058	VN012025033681	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	1/1/2025	30780	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1059	VN012025033682	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	1/1/2025	73124	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1060	VN012025033683	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	1/1/2025	75378	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1061	VN012025033684	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	612	1/1/2025	1613325	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1062	VN012025033685	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	1/1/2025	6426367	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

1084	VN012025034477	2.405E+14	1/1/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1405	10/1/2025	15568	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1085	VN012025034469	2.405E+14	1/1/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1397	10/1/2025	5647	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1086	VN012025082372	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1943	27/01/2025	47800	01136-PRINCIPAL	DIET, VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1087	VN012025033377	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	2/1/2025	87744	01136-PRINCIPAL	DIET, VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1088	VN012025033378	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	2/1/2025	137014	01136-PRINCIPAL	DIET, VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1089	VN012025033379	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	2/1/2025	281402	01136-PRINCIPAL	DIET, VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1090	VN012025033380	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	2/1/2025	613290	01136-PRINCIPAL	DIET, VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1091	VN012025033383	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	2/1/2025	157121	01136-PRINCIPAL	DIET, VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1092	VN012025034177	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	1105	7/1/2025	0	01136-PRINCIPAL	DIET, VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1093	VN012025021625	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	7/1/2025	64197	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
1094	VN012025034468	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1396	10/1/2025	137562	01136-PRINCIPAL	DIET, VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1095	VN012025034183	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	7/1/2025	84100	01289-PRINCIPAL	SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1096	VN012025034184	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	7/1/2025	98550	01289-PRINCIPAL	SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1097	VN012025034185	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	7/1/2025	138300	01289-PRINCIPAL	SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1098	VN012025034186	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	7/1/2025	180000	01289-PRINCIPAL	SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1099	VN012025034197	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1125	7/1/2025	3100	01289-PRINCIPAL	SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1100	VN012025034198	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1126	7/1/2025	2052	01289-PRINCIPAL	SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1101	VN012025034199	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1127	7/1/2025	1954	01289-PRINCIPAL	SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1102	VN012025034200	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1128	7/1/2025	477	01289-PRINCIPAL	SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

1103	VN012025034201	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1129	7/1/2025	544	01289-PRINCIPAL	SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1104	VN012025034284	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1212	7/1/2025	208540	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1105	VN012025034285	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1213	7/1/2025	326590	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1106	VN012025034281	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1209	7/1/2025	513801	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1107	VN012025034289	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1217	7/1/2025	916319	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1108	VN012025034290	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1218	7/1/2025	525796	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1109	VN012025034282	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1210	7/1/2025	343365	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1110	VN012025034291	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1219	7/1/2025	199449	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1111	VN012025034286	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1214	7/1/2025	187014	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1112	VN012025034392	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1320	9/1/2025	84949	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1113	VN012025034288	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1216	7/1/2025	192298	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1114	VN012025081985	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1555	15/01/2025	734381	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1115	VN012025034326	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1254	8/1/2025	390574	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1116	VN012025081971	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1541	15/01/2025	148658	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1117	VN012025082203	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1773	21/01/2025	668910	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1118	VN012025082002	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1572	16/01/2025	318415	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1119	VN012025082003	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1573	16/01/2025	283554	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1120	VN012025034352	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1280	8/1/2025	205567	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1121	VN012025034390	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1318	9/1/2025	279960	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1122	VN012025034436	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1364	10/1/2025	202177	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

1167	VN012025037445	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	3/1/2025	116050	01654-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MAJITHA, AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1168	VN012025037446	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	3/1/2025	93600	01654-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MAJITHA, AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1169	VN012025037447	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	3/1/2025	146200	01654-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MAJITHA, AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1170	VN012025037448	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	3/1/2025	76950	01654-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MAJITHA, AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1171	VN012025037449	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	3/1/2025	39800	01654-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MAJITHA, AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1172	VN012025037450	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	3/1/2025	41865	01654-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MAJITHA, AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1173	VN012025037451	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	3/1/2025	37470	01654-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MAJITHA, AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1174	VN012025065449	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	15/01/2025	78860	01654-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MAJITHA, AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1175	VN012025065451	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	16/01/2025	150928	01654-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MAJITHA, AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1176	VN012025000034	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	2/1/2025	34414	01447-BACTERIOLOGIST	BACTERIOLOGIST TO GOVERNMENT PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1177	VN012025000035	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	2/1/2025	65424	01447-BACTERIOLOGIST	BACTERIOLOGIST TO GOVERNMENT PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1178	VN012025000036	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	2/1/2025	149306	01447-BACTERIOLOGIST	BACTERIOLOGIST TO GOVERNMENT PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1179	VN012025042735	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	1/1/2025	656000	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1180	VN012025042736	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	1/1/2025	527482	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1181	VN012025042737	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	10	1/1/2025	28500	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1182	VN012025042738	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	11	1/1/2025	1528990	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1183	VN012025042739	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	12	1/1/2025	32200	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1184	VN012025042740	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	13	1/1/2025	59700	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1185	VN012025042734	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	1/1/2025	108964	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH

1186	VN012025042741	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	14	1/1/2025	544668	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1187	VN012025042742	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	15	1/1/2025	831774	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1188	VN012025042743	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	16	1/1/2025	360000	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1189	VN012025042744	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47- HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	17	1/1/2025	628533	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1190	VN012025042728	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	06-ELECTIONS	NT	V	1	2/1/2025	39695	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1191	VN012025042730	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	3	2/1/2025	7742	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1192	VN012025042732	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	5	2/1/2025	505000	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1193	VN012025042731	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	06-ELECTIONS	NT	V	4	2/1/2025	36338	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1194	VN012025042745	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	18	3/1/2025	36996	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1195	VN012025042746	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	06-ELECTIONS	NT	V	19	3/1/2025	552668	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1196	VN012025042747	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	06-ELECTIONS	NT	V	20	3/1/2025	746000	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1197	VN012025042729	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	2	2/1/2025	180493	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1198	VN012025042733	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	6	2/1/2025	217393	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1199	VN012025042748	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47- HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	21	3/1/2025	74719	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1200	VN012025042749	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47- HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	22	3/1/2025	100081	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1201	VN012025042751	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47- HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	24	10/1/2025	168428	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1202	VN012025042750	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	06-ELECTIONS	NT	V	23	10/1/2025	27030	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1203	VN012025042752	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	25	10/1/2025	51000	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1204	VN012025042753	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	26	10/1/2025	163380	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1205	VN012025001371	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	173	10/1/2025	22430	01830-ADDITIONAL DISTRICT ELECTION OFFICER	ADDITIONAL DISTRICT ELECTION OFFICER AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

1206	VN012025042754	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	10/1/2025	99470	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1207	VN012025042755	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	28	10/1/2025	24198	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1208	VN012025042756	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	29	10/1/2025	3397	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1209	VN012025076200	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	30	17/01/2025	179400	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1210	VN012025076201	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	17/01/2025	1226970	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1211	VN012025076202	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	32	17/01/2025	251350	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1212	VN012025076203	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	33	21/01/2025	73000	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1213	VN012025076204	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	34	21/01/2025	7322	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1214	VN012025076205	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	21/01/2025	148020	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1215	VN012025076206	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	36	22/01/2025	852702	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1216	VN012025076207	2.405E+14	1/1/2025	N	DC05	E	Abstract Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	37	22/01/2025	239700	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
1217	VN012025076850	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	13/01/2025	83330	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1218	VN012025076851	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	13/01/2025	90940	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1219	VN012025076872	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	63	17/01/2025	41117	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1220	VN012025076855	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	13/01/2025	35404	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1221	VN012025076856	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	13/01/2025	55112	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1222	VN012025076857	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	13/01/2025	613144	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1223	VN012025076880	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	71	17/01/2025	19620	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1224	VN012025076881	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	72	17/01/2025	3412	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1225	VN012025076883	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	74	20/01/2025	41450	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1226	VN012025076885	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	76	20/01/2025	5850	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

1227	VN012025076887	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	78	20/01/2025	18475	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1228	VN012025000448	2.405E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	437	10/1/2025	1910	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1229	VN012025000256	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	252	1/1/2025	1685173	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1230	VN012025000257	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	253	1/1/2025	456404	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1231	VN012025000258	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	254	1/1/2025	443078	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1232	VN012025000259	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	255	1/1/2025	328186	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1233	VN012025000260	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	256	1/1/2025	976472	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1234	VN012025000261	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	257	1/1/2025	668864	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1235	VN012025000262	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	258	1/1/2025	329674	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1236	VN012025000263	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	259	1/1/2025	274376	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1237	VN012025000264	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	260	1/1/2025	18000	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1238	VN012025000285	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	281	1/1/2025	549130	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1239	VN012025000390	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	379	7/1/2025	58885	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1240	VN012025000410	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	399	8/1/2025	5327299	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1241	VN012025000411	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	400	8/1/2025	614000	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

1242	VN01202500413	2.405E+14	1/1/2025	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	402	8/1/2025	4800	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1243	VN01202500336	2.405E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	455	10/1/2025	11154	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1244	VN01202500339	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	458	10/1/2025	17870	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1245	VN01202500341	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	460	10/1/2025	313044	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1246	VN01202500338	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	457	10/1/2025	918663	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1247	VN01202500671	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	483	16/01/2025	1903104	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1248	VN01202500702	2.405E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	514	22/01/2025	1090	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1249	VN01202500675	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	487	20/01/2025	69050	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1250	VN01202500744	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	556	27/01/2025	773	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1251	VN01202500745	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	557	27/01/2025	4500	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1252	VN01202500751	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	563	28/01/2025	102410	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1253	VN01202500752	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	564	29/01/2025	5970	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1254	VN012025001484	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	110	9/1/2025	78844	01576-CHILD DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1255	VN012025001485	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	111	9/1/2025	84884	01576-CHILD DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

1256	VN012025001486	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	112	9/1/2025	29200	01576-CHILD DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1257	VN012025001489	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	115	9/1/2025	758600	01576-CHILD DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1258	VN012025001490	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	116	9/1/2025	364350	01576-CHILD DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1259	VN012025024155	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	84	7/1/2025	4956	01556-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1260	VN012025024136	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	65	3/1/2025	40800	01556-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1261	VN012025024137	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	66	3/1/2025	19200	01556-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1262	VN012025024138	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	67	3/1/2025	47788	01556-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1263	VN012025024139	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	68	3/1/2025	22487	01556-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1264	VN012025024132	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	61	3/1/2025	139506	01556-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1265	VN012025024133	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	62	3/1/2025	169162	01556-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1266	VN012025024134	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	63	3/1/2025	281476	01556-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1267	VN012025024135	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	3/1/2025	516696	01556-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

1268	VN012025024161	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	90	7/1/2025	19200	01556-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1269	VN012025024162	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	91	7/1/2025	40800	01556-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1270	VN012025037433	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	2/1/2025	346068	01653-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, JANDIALA GURU AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1271	VN012025021572	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	1/1/2025	51382	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1272	VN012025021573	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	1/1/2025	39979	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1273	VN012025021574	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	1/1/2025	43174	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1274	VN012025021575	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	1/1/2025	41960	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1275	VN012025021576	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	1/1/2025	35250	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1276	VN012025021577	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	1/1/2025	37359	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1277	VN012025021578	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	1/1/2025	29691	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1278	VN012025021579	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	1/1/2025	33270	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1279	VN012025021580	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	1/1/2025	39596	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1280	VN012025021581	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	1/1/2025	32311	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1281	VN012025021560	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	1/1/2025	30522	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1282	VN012025021561	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	1/1/2025	36145	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1283	VN012025021562	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	1/1/2025	35250	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1284	VN012025035964	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	1/1/2025	47876	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1285	VN012025035965	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	1/1/2025	90393	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1286	VN012025035966	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	1/1/2025	6741086	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1287	VN012025035967	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	1/1/2025	3256477	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1288	VN012025035968	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	1/1/2025	764354	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1289	VN012025035972	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	36-JAILS	NT	V	9	9/1/2025	2201	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1290	VN012025035969	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	6	9/1/2025	918595	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

1291	VN012025035973	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	10	9/1/2025	1147410	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1292	VN012025035971	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	8	9/1/2025	936840	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1293	VN012025035970	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	7	9/1/2025	65972	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1294	VN012025073295	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	36-JAILS	NT	V	12	15/01/2025	49551	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1295	VN012025073294	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	11	15/01/2025	15675	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1296	VN012025073297	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	14	15/01/2025	30741	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1297	VN012025073298	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	15	15/01/2025	22466	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1298	VN012025073299	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	36-JAILS	NT	V	16	15/01/2025	3500	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1299	VN012025073296	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLE	36-JAILS	NT	V	13	15/01/2025	19336	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1300	VN012025070569	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	22/01/2025	883240	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
1301	VN012025073300	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	17	22/01/2025	903080	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1302	VN012025073303	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	20	27/01/2025	7606151	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1303	VN012025073301	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	22/01/2025	297760	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1304	VN012025073302	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	19	22/01/2025	3379220	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1305	VN012025073304	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	21	27/01/2025	940562	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1306	VN012025073305	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	36-JAILS	NT	V	22	27/01/2025	716000	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1307	VN012025073306	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	23	27/01/2025	12099313	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1308	VN012025073307	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	24	27/01/2025	1688757	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1309	VN012025073308	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	25	27/01/2025	6465818	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1310	VN012025073309	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	26	27/01/2025	362150	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1311	VN012025077019	2.405E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	36-JAILS	NT	V	6	27/01/2025	789660	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1312	VN012025037460	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	3/1/2025	89700	01651-EDUCATIONAL PUNCHAYAT OFFICER	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1313	VN012025037461	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	3/1/2025	67320	01651-EDUCATIONAL PUNCHAYAT OFFICER	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1314	VN012025018969	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	8/1/2025	6630	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1315	VN012025018970	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	8/1/2025	17396	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

1316	VN012025021636	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	98	8/1/2025	84087	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1317	VN012025018968	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	29-TRANSP ORT	NT	V	23	3/1/2025	29580	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1318	VN012025021541	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	3	2/1/2025	9180	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1319	VN012025021542	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	4	2/1/2025	34450	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1320	VN012025021543	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	5	2/1/2025	136894	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1321	VN012025021544	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	6	2/1/2025	44097	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1322	VN012025018966	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	29-TRANSP ORT	NT	V	21	1/1/2025	163237	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1323	VN012025018955	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	29-TRANSP ORT	NT	V	10	1/1/2025	96671	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1324	VN012025018956	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	29-TRANSP ORT	NT	V	11	1/1/2025	1129557	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1325	VN012025018957	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	29-TRANSP ORT	NT	V	12	1/1/2025	985624	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1326	VN012025018958	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	29-TRANSP ORT	NT	V	13	1/1/2025	390112	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1327	VN012025018959	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	29-TRANSP ORT	NT	V	14	1/1/2025	972651	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1328	VN012025018960	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	29-TRANSP ORT	NT	V	15	1/1/2025	2059280	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1329	VN012025018961	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	29-TRANSP ORT	NT	V	16	1/1/2025	18000	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1330	VN012025018962	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	29-TRANSP ORT	NT	V	17	1/1/2025	147358	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1331	VN012025018963	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	29-TRANSP ORT	NT	V	18	1/1/2025	249332	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1332	VN012025018964	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	29-TRANSP ORT	NT	V	19	1/1/2025	657091	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1333	VN012025018965	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	29-TRANSP ORT	NT	V	20	1/1/2025	877090	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1334	VN012025018971	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSP ORT	NT	V	26	8/1/2025	37164	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1335	VN012025075569	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	29-TRANSP ORT	NT	V	42	15/01/2025	16052	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1336	VN012025075576	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSP ORT	NT	V	49	20/01/2025	339610	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

1337	VN012025075570	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	43	15/01/2025	14000	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1338	VN012025075571	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	44	15/01/2025	800	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1339	VN012025075572	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	45	15/01/2025	3130	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1340	VN012025075577	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	50	20/01/2025	162316	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1341	VN012025075578	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	51	20/01/2025	32600	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1342	VN012025075581	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	54	21/01/2025	3217462	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1343	VN012025075582	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	55	21/01/2025	17960	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1344	VN012025075583	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	56	21/01/2025	2974	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1345	VN012025075584	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	57	21/01/2025	16348	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1346	VN012025075588	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	61	24/01/2025	48359	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1347	VN012025075589	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	62	24/01/2025	24991	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1348	VN012025075587	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	60	22/01/2025	75821	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1349	VN012025075591	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	64	24/01/2025	2944	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1350	VN012025075592	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	65	24/01/2025	10500	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1351	VN012025075593	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	66	24/01/2025	1000	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1352	VN012025075590	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	63	24/01/2025	27668	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1353	VN012025043132	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	3/1/2025	51488	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

1377	VN012025043125	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	1/1/2025	176252	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1378	VN012025043126	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/1/2025	497862	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1379	VN012025043145	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	9/1/2025	1234	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1380	VN012025076853	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	44	13/01/2025	123525	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1381	VN012025076854	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	45	13/01/2025	10890	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1382	VN012025076874	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	65	17/01/2025	7200	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1383	VN012025076875	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	66	17/01/2025	5250	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1384	VN012025076876	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	67	17/01/2025	7500	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1385	VN012025076877	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	68	17/01/2025	6000	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1386	VN012025076878	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	69	17/01/2025	10500	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1387	VN012025076879	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	70	17/01/2025	3950	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1388	VN012025076867	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	58	15/01/2025	1417	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1389	VN012025081646	2.405E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	15	1/1/2025	66182	01535-DEPUTY DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
1390	VN012025081647	2.405E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	16	1/1/2025	131634	01535-DEPUTY DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
1391	VN012025081648	2.405E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	17	1/1/2025	159498	01535-DEPUTY DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
1392	VN012025081651	2.405E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	20	14/01/2025	60711	01535-DEPUTY DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
1393	VN012025081652	2.405E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	21	14/01/2025	1123	01535-DEPUTY DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
1394	VN012025081653	2.405E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	22	14/01/2025	587	01535-DEPUTY DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
1395	VN012025021558	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	1/1/2025	55540	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1396	VN012025037452	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	3/1/2025	74496	01652-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1397	VN012025037453	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	3/1/2025	89840	01652-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1398	VN012025037454	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	3/1/2025	104002	01652-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1399	VN012025037455	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	3/1/2025	162499	01652-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

1400	VN012025021638	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	8/1/2025	57121	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1401	VN012025037462	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	3/1/2025	104002	01652-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1402	VN012025026456	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/1/2025	41682	01614-SENIOR ANALYST, INSECTICIDE TESTING LABORATORY	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1403	VN012025026457	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/1/2025	81530	01614-SENIOR ANALYST, INSECTICIDE TESTING LABORATORY	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1404	VN012025026458	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/1/2025	132586	01614-SENIOR ANALYST, INSECTICIDE TESTING LABORATORY	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1405	VN012025026459	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	1/1/2025	323612	01614-SENIOR ANALYST, INSECTICIDE TESTING LABORATORY	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1406	VN012025026460	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/1/2025	457996	01614-SENIOR ANALYST, INSECTICIDE TESTING LABORATORY	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1407	VN012025084555	2.405E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	26	24/01/2025	7564	01614-SENIOR ANALYST, INSECTICIDE TESTING LABORATORY	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1408	VN012025084560	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	31	24/01/2025	1350	01614-SENIOR ANALYST, INSECTICIDE TESTING LABORATORY	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1409	VN012025024127	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	56	1/1/2025	4800	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1410	VN012025024128	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	57	1/1/2025	10200	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1411	VN012025024084	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	1/1/2025	97940	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1412	VN012025024085	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	1/1/2025	303850	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1413	VN012025024164	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	93	8/1/2025	1600	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1414	VN012025052063	2.405E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	8/1/2025	163312	01053-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
1415	VN012025078814	2.405E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINERY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	14/01/2025	205200	01053-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
1416	VN012025079990	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	112	14/01/2025	24931	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

1417	VN012025079986	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	108	14/01/2025	800	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1418	VN012025080008	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	130	21/01/2025	33355	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1419	VN012025071733	2.405E+14	1/1/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	56	22/01/2025	15000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1420	VN012025035605	2.405E+14	1/1/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	28	7/1/2025	3000	01831-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
1421	VN012025035606	2.405E+14	1/1/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	29	7/1/2025	3000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1422	VN012025035607	2.405E+14	1/1/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	30	7/1/2025	3000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1423	VN012025071729	2.405E+14	1/1/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	52	17/01/2025	80000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1424	VN012025035617	2.405E+14	1/1/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	41	10/1/2025	10000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1425	VN012025035618	2.405E+14	1/1/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	42	10/1/2025	10000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1426	VN012025046014	2.405E+14	1/1/2025	N	DC01	K	Refund Vouchers	0100-AMRITSAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	3/1/2025	5390	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1427	VN012025035622	2.405E+14	1/1/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	33	8/1/2025	20000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1428	VN012025035608	2.405E+14	1/1/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	31	7/1/2025	4000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1429	VN012025035609	2.405E+14	1/1/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	32	7/1/2025	4000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1430	VN012025071725	2.405E+14	1/1/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	48	14/01/2025	50000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1431	VN012025046640	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	1/1/2025	104002	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1432	VN012025046641	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	1/1/2025	516890	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1433	VN012025046642	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	1/1/2025	218568	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1434	VN012025046643	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	1/1/2025	256638	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

1462	VN012025070546	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	16/01/2025	330786	01179-SENIOR SUBORDINATE JUDGE	SENIOR SUBORDINATE JUDGE MURADPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1463	VN012025070555	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	17/01/2025	783840	01179-SENIOR SUBORDINATE JUDGE	SENIOR SUBORDINATE JUDGE MURADPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1464	VN012025070549	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	16/01/2025	39287	01179-SENIOR SUBORDINATE JUDGE	SENIOR SUBORDINATE JUDGE MURADPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1465	VN012025079545	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	117	27/01/2025	12875	01854-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1466	VN012025071736	2.405E+14	1/1/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	59	27/01/2025	25000	01831-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADEO FOR DEPUTY COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
1467	VN012025071735	2.405E+14	1/1/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	58	24/01/2025	100000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1468	VN012025079543	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	115	22/01/2025	38296	01854-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1469	VN012025079546	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	118	30/01/2025	36529	01854-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1470	VN012025079547	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	119	30/01/2025	14099	01854-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1471	VN012025071739	2.405E+14	1/1/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	62	30/01/2025	130000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1472	VN012025079548	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	120	30/01/2025	39961	01854-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1473	VN012025071738	2.405E+14	1/1/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	61	30/01/2025	100000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1474	VN012025071742	2.405E+14	1/1/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	65	31/01/2025	75000	01013-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1475	VN012025075554	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	27	15/01/2025	160034	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1476	VN012025075555	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	28	15/01/2025	290611	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1477	VN012025075558	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	31	15/01/2025	65600	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1478	VN012025075574	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	47	17/01/2025	11512	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1479	VN012025075575	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	48	17/01/2025	41164	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1480	VN012025075559	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	32	15/01/2025	2832	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1481	VN012025075560	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	33	15/01/2025	8266	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1482	VN012025075561	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	34	15/01/2025	5664	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1483	VN012025018946	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/1/2025	2261122	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

1502	VN012025075556	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSP ORT	NT	V	29	15/01/2025	302720	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1503	VN012025075573	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLES	29-TRANSP ORT	NT	V	46	16/01/2025	3400000	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1504	VN012025075586	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSP ORT	NT	V	59	22/01/2025	63000	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1505	VN012025075579	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSP ORT	NT	V	52	20/01/2025	82193	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1506	VN012025075580	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSP ORT	NT	V	53	20/01/2025	31784	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1507	VN012025009175	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	1/1/2025	243950	01052-REGIONAL DEPUTY DIRECTOR	LOCAL FUND AUDIT, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
1508	VN012025009176	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	1/1/2025	405064	01052-REGIONAL DEPUTY DIRECTOR	LOCAL FUND AUDIT, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
1509	VN012025009177	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	1/1/2025	79602	01052-REGIONAL DEPUTY DIRECTOR	LOCAL FUND AUDIT, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
1510	VN012025065200	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	13/01/2025	109264	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
1511	VN012025069115	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	31	14/01/2025	64050	01052-REGIONAL DEPUTY DIRECTOR	LOCAL FUND AUDIT, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
1512	VN012025081632	2.405E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	1/1/2025	58272	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
1513	VN012025081633	2.405E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	1/1/2025	76530	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
1514	VN012025081634	2.405E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	1/1/2025	77448	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
1515	VN012025081635	2.405E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	1/1/2025	87016	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
1516	VN012025081636	2.405E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	1/1/2025	101364	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
1517	VN012025081637	2.405E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	1/1/2025	168884	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
1518	VN012025081638	2.405E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	7	1/1/2025	196738	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
1519	VN012025043112	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/1/2025	21700	01430-GROUP COMMANDANT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1520	VN012025043113	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/1/2025	54332	01430-GROUP COMMANDANT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

1521	VN01202504 3114	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/1/2025	75178	01430-GROUP COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1522	VN01202504 3128	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/1/2025	222266	01430-GROUP COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1523	VN01202504 3129	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/1/2025	317280	01430-GROUP COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1524	VN01202507 6849	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	13/01/2025	16238	01430-GROUP COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1525	VN01202507 6870	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	61	16/01/2025	6271	01430-GROUP COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1526	VN01202507 6892	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	83	29/01/2025	2004	01430-GROUP COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1527	VN01202503 7434	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	1/1/2025	89190	01633-DEVELOPMENT OFFICER, WOMEN PROGRAMME	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1528	VN01202503 7435	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	1/1/2025	127438	01633-DEVELOPMENT OFFICER, WOMEN PROGRAMME	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1529	VN01202504 3235	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	10/1/2025	2230	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1530	VN01202504 3236	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	10/1/2025	3000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1531	VN01202504 3227	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	2/1/2025	28940	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1532	VN01202504 3228	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	2/1/2025	51448	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1533	VN01202504 3229	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	2/1/2025	91426	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1534	VN01202504 3230	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	2/1/2025	127132	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1535	VN01202504 3231	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	2/1/2025	128996	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

1536	VN012025043232	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	2/1/2025	180926	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1537	VN012025043233	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	2/1/2025	193468	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1538	VN012025043234	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	2/1/2025	242574	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1539	VN012025001456	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	82	7/1/2025	29200	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1540	VN012025001457	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	83	7/1/2025	84600	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1541	VN012025001458	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	84	7/1/2025	18000	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1542	VN012025001487	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	113	9/1/2025	1216000	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1543	VN012025001488	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	114	9/1/2025	657050	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1544	VN012025021670	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	10/1/2025	60444	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1545	VN012025001408	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	1/1/2025	95200	01578-CHILD DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1546	VN012025001511	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	137	10/1/2025	678000	01578-CHILD DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1547	VN012025001512	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	138	10/1/2025	364550	01578-CHILD DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

1548	VN012025065238	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	218	16/01/2025	616015	01573-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1549	VN012025065240	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	220	16/01/2025	1770	01573-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1550	VN012025065258	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	238	17/01/2025	18000	01573-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1551	VN012025065259	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	239	17/01/2025	49298	01573-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1552	VN012025065260	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	240	17/01/2025	87412	01573-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1553	VN012025065264	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	244	17/01/2025	77422	01573-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1554	VN012025079532	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	104	22/01/2025	18388	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1555	VN012025046680	2.405E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	63	8/1/2025	3128	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1556	VN012025046668	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	3/1/2025	31740	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1557	VN012025046669	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	3/1/2025	29200	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1558	VN012025046670	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	3/1/2025	154524	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1559	VN012025046662	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	3/1/2025	249400	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1560	VN012025046663	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	3/1/2025	223646	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1561	VN012025046664	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	3/1/2025	183370	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1562	VN012025046665	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	3/1/2025	97272	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1563	VN012025046666	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	3/1/2025	80394	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1564	VN012025046667	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	3/1/2025	306414	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1565	VN012025046659	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	3/1/2025	12736	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1566	VN012025046660	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	3/1/2025	29200	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1567	VN012025079527	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	99	20/01/2025	2250	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1568	VN012025079528	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	100	20/01/2025	34611	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

1610	VN01202500325	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	321	3/1/2025	17000	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1611	VN012025001648	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	3/1/2025	77248	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1612	VN012025070654	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	466	14/01/2025	38400	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1613	VN012025070655	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	467	14/01/2025	79500	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1614	VN012025070656	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	468	14/01/2025	38400	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1615	VN012025070657	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	469	14/01/2025	79500	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1616	VN012025070691	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11-HEALTH AND FAMILY WELFARE	NT	V	503	21/01/2025	619562	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1617	VN012025001461	2.405E+14	1/1/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	87	8/1/2025	100000	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1618	VN01202500011	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	1/1/2025	119500	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1619	VN01202500013	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	1/1/2025	34050	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1620	VN012025001663	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/1/2025	142750	01512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, THRIEWAL THRIEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1621	VN012025000244	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	240	1/1/2025	55950	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1622	VN012025001639	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	1/1/2025	72900	01512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, THRIEWAL THRIEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1623	VN012025001640	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	1/1/2025	149721	01512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, THRIEWAL THRIEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1624	VN012025000245	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	241	1/1/2025	198530	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1625	VN012025000246	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	242	1/1/2025	235050	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1626	VN012025000415	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	404	8/1/2025	214000	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1627	VN012025000247	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	243	1/1/2025	454740	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1628	VN012025001641	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	1/1/2025	331950	01512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, THRIEWAL THRIEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1629	VN012025000248	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	244	1/1/2025	248550	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1630	VN01202500416	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	405	8/1/2025	281900	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1631	VN01202500249	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	245	1/1/2025	400950	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1632	VN01202500250	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	246	1/1/2025	496450	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1633	VN01202500251	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	247	1/1/2025	1309100	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1634	VN01202500253	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	249	1/1/2025	687490	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1635	VN01202500417	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	406	8/1/2025	843437	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1636	VN012025001642	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	1/1/2025	844800	01512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, THRIEWAL THRIEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1637	VN01202500418	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	407	8/1/2025	391626	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1638	VN01202500419	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	408	8/1/2025	549692	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1639	VN01202500254	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	250	1/1/2025	608668	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1640	VN012025001643	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	1/1/2025	246600	01512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, THRIEWAL THRIEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1641	VN01202500404	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	393	8/1/2025	17000	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1642	VN012025001656	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	8/1/2025	47887	01512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, THRIEWAL THRIEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1643	VN01202500412	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	401	8/1/2025	31446	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1644	VN01202506142	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	22/01/2025	26250	01512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, THRIEWAL THRIEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1645	VN012025070709	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICE S	11-HEALTH AND FAMILY WELFARE	NT	V	521	22/01/2025	604146	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1646	VN012025021665	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	127	10/1/2025	3277500	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1647	VN01202500199	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	195	1/1/2025	1305656	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1648	VN01202500352	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	341	3/1/2025	5914148	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

1664	VN012025021569	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	31	1/1/2025	169625	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1665	VN012025021570	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	32	1/1/2025	106400	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1666	VN01202500189	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	185	1/1/2025	24129	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1667	VN01202500190	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	186	1/1/2025	78502	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1668	VN01202500191	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	187	1/1/2025	90540	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1669	VN01202500192	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	188	1/1/2025	268108	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1670	VN01202500193	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	189	1/1/2025	321114	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1671	VN01202500194	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	190	1/1/2025	684058	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1672	VN01202500195	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	191	1/1/2025	1750774	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1673	VN01202500196	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	192	1/1/2025	288000	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1674	VN01202500197	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	193	1/1/2025	3432460	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1675	VN012025021620	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	82	3/1/2025	57551	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1676	VN012025070571	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	214	23/01/2025	14250	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1677	VN01202500326	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	322	3/1/2025	3533477	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1678	VN01202500327	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	323	3/1/2025	3271943	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1679	VN01202500328	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	324	3/1/2025	148900	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1680	VN01202500329	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	325	3/1/2025	41864	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

1711	VN012025070666	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	478	15/01/2025	1698642	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1712	VN012025070516	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	15/01/2025	1595280	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
1713	VN012025070700	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	512	22/01/2025	491	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1714	VN012025070701	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	513	22/01/2025	201231	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1715	VN012025070668	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	480	15/01/2025	249946	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1716	VN012025070669	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	481	15/01/2025	100856	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1717	VN012025070670	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	482	15/01/2025	116467	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1718	VN012025070736	2.405E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	548	27/01/2025	2880	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1719	VN012025070737	2.405E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	549	27/01/2025	6720	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1720	VN012025070738	2.405E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	550	27/01/2025	1400	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1721	VN012025070739	2.405E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	551	27/01/2025	1400	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1722	VN012025070740	2.405E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	552	27/01/2025	700	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1723	VN012025070741	2.405E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	553	27/01/2025	1520	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1724	VN012025070692	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	504	21/01/2025	26378	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1725	VN012025070715	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	527	23/01/2025	18125	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

1726	VN01202507030	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	542	24/01/2025	44980	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1727	VN01202507016	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	528	23/01/2025	45484	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1728	VN01202507017	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	529	23/01/2025	66532	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1729	VN01202507050	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	562	28/01/2025	2856300	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1730	VN012025070606	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	29/01/2025	3040000	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
1731	VN012025000242	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	238	1/1/2025	90272	01445-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOMEOPATHY AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1732	VN012025000275	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	271	1/1/2025	100820	01445-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOMEOPATHY AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1733	VN012025000276	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	272	1/1/2025	45276	01445-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOMEOPATHY AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1734	VN012025000243	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	239	1/1/2025	100820	01445-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOMEOPATHY AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1735	VN012025070712	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	524	23/01/2025	500	01445-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOMEOPATHY AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1736	VN012025070713	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	525	23/01/2025	250	01445-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOMEOPATHY AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1737	VN012025000147	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	1/1/2025	11536	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1738	VN012025000148	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	1/1/2025	66178	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1739	VN012025000149	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	1/1/2025	92626	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1740	VN012025000150	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	1/1/2025	266866	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1741	VN012025000151	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	1/1/2025	339536	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1742	VN012025000152	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	1/1/2025	384020	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1743	VN012025000153	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	1/1/2025	388818	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1744	VN012025000154	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	1/1/2025	405344	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1745	VN01202500155	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	1/1/2025	406854	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1746	VN01202500156	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	1/1/2025	516446	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1747	VN01202500157	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	1/1/2025	560112	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1748	VN01202500158	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	1/1/2025	655452	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1749	VN01202500159	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	1/1/2025	985281	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1750	VN01202500160	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	1/1/2025	1454490	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1751	VN01202500161	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	1/1/2025	1511165	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1752	VN01202500162	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	1/1/2025	1606190	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1753	VN01202500163	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	1/1/2025	1766251	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1754	VN01202500008	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	130712	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1755	VN01202500442	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	431	10/1/2025	91701	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1756	VN01202500426	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	11-HEALTH AND FAMILY WELFARE	NT	V	415	9/1/2025	16880	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1757	VN01202500450	2.405E+14	1/1/2025	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	10/1/2025	23319	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1758	VN01202500458	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	447	10/1/2025	145698	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1759	VN01202500427	2.405E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	416	9/1/2025	86990	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1760	VN012025021662	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	9/1/2025	994000	01727-ESI HOSPITAL	AMRITSAR AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1761	VN01202500445	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	434	10/1/2025	85526	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1762	VN01202500446	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	435	10/1/2025	15677	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1763	VN012025070672	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	484	16/01/2025	1029	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1764	VN012025070694	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	506	21/01/2025	52070	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1765	VN012025070695	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	507	21/01/2025	160000	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1766	VN01202500273	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	269	1/1/2025	77390	01452-S.M.O.	E.S.I. DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1767	VN01202500290	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	286	1/1/2025	102000	01452-S.M.O.	E.S.I. DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1768	VN01202500449	2.405E+14	1/1/2025	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	10/1/2025	116242	01452-S.M.O.	E.S.I. DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1769	VN01202500274	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	1/1/2025	291914	01452-S.M.O.	E.S.I. DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1770	VN01202500291	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	287	1/1/2025	479572	01452-S.M.O.	E.S.I. DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1771	VN01202500292	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	288	1/1/2025	266616	01452-S.M.O.	E.S.I. DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1772	VN01202500007	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	12900	01452-S.M.O.	E.S.I. DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1773	VN012025070690	2.405E+14	1/1/2025	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	502	21/01/2025	255014	01452-S.M.O.	E.S.I. DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1774	VN012025070693	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	505	21/01/2025	21963	01452-S.M.O.	E.S.I. DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1775	VN012025070742	2.405E+14	1/1/2025	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	554	27/01/2025	7681	01452-S.M.O.	E.S.I. DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1776	VN01202500012	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	1/1/2025	503663	01473-SENIOR MEDICAL OFFICER	ESI DISPENSARY,CHHEHARTA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1777	VN01202500005	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/1/2025	101376	01473-SENIOR MEDICAL OFFICER	ESI DISPENSARY,CHHEHARTA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1778	VN01202500006	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	1/1/2025	135260	01473-SENIOR MEDICAL OFFICER	ESI DISPENSARY,CHHEHARTA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1779	VN01202500289	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	285	1/1/2025	586436	01473-SENIOR MEDICAL OFFICER	ESI DISPENSARY,CHHEHARTA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1780	VN01202500386	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	375	7/1/2025	89940	01473-SENIOR MEDICAL OFFICER	ESI DISPENSARY,CHHEHARTA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1781	VN012025070743	2.405E+14	1/1/2025	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	555	27/01/2025	278069	01473-SENIOR MEDICAL OFFICER	ESI DISPENSARY,CHHEHARTA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1782	VN01202500234	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	1/1/2025	446272	01469-PRINCIPAL	HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR. AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1783	VN01202500235	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	1/1/2025	116280	01469-PRINCIPAL	HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR. AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1784	VN01202500236	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	1/1/2025	174352	01469-PRINCIPAL	HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR. AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1785	VN01202500237	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	1/1/2025	67320	01469-PRINCIPAL	HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR. AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1786	VN01202500238	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	234	1/1/2025	84470	01469-PRINCIPAL	HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR. AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1787	VN01202500239	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	235	1/1/2025	53032	01469-PRINCIPAL	HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR. AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1788	VN01202500240	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	236	1/1/2025	324560	01469-PRINCIPAL	HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR. AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1789	VN01202500241	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	237	1/1/2025	76052	01469-PRINCIPAL	HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR. AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1790	VN01202500294	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	1/1/2025	34414	01469-PRINCIPAL	HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR. AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1791	VN012025001644	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	05-SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	1/1/2025	159229	01498-PRINCIPAL	FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1792	VN012025001645	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	05-SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	1/1/2025	374340	01498-PRINCIPAL	FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1793	VN012025001646	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	05-SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	1/1/2025	81630	01498-PRINCIPAL	FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1794	VN012025001647	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04-TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	1/1/2025	239532	01498-PRINCIPAL	FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1795	VN012025070703	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	515	22/01/2025	12490	01469-PRINCIPAL	HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR. AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1796	VN012025065317	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	22/01/2025	11983	01498-PRINCIPAL	FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1797	VN012025070708	2.405E+14	1/1/2025	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	520	22/01/2025	69000	01469-PRINCIPAL	HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR. AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1798	VN012025061222	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	14/01/2025	25392	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1799	VN012025070649	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	461	14/01/2025	29370	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1800	VN012025002000	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	1/1/2025	18000	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1801	VN012025002001	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	1/1/2025	21700	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1802	VN012025001634	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	1/1/2025	21700	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1803	VN012025002022	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	1/1/2025	66780	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1804	VN012025002023	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	1/1/2025	67836	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1825	VN01202500 0220	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	1/1/2025	175339	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1826	VN01202500 1637	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	1/1/2025	198142	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1827	VN01202500 0221	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	217	1/1/2025	178894	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1828	VN01202500 0222	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	1/1/2025	247592	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1829	VN01202500 0223	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	1/1/2025	218734	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1830	VN01202500 0224	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	1/1/2025	960538	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1831	VN01202500 0225	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	221	1/1/2025	867384	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1832	VN01202500 0226	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	222	1/1/2025	564128	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1833	VN01202500 0227	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	223	1/1/2025	477150	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1834	VN01202500 0228	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	224	1/1/2025	374288	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1835	VN01202500 1638	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	1/1/2025	342418	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1836	VN01202500 0229	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	1/1/2025	332368	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1837	VN01202500 0230	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	226	1/1/2025	332102	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1838	VN01202500 0231	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	1/1/2025	265452	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1839	VN01202500 0232	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	1/1/2025	261040	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1840	VN01202506 6124	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	14/01/2025	248000	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1841	VN01202506 5216	2.405E+14	1/1/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	14/01/2025	100000	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1842	VN01202506 6125	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	14/01/2025	104570	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1843	VN01202506 6126	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	14/01/2025	49324	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1844	VN01202507 0661	2.405E+14	1/1/2025	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	473	14/01/2025	28632	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1845	VN012025070697	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	509	21/01/2025	256955	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1846	VN012025070696	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	508	21/01/2025	505250	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1847	VN012025001416	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	25- SOCIAL SECURITY, WOMA N AND CHILD DEVELO PMENT	NT	V	42	3/1/2025	106968	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1848	VN012025001417	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	25- SOCIAL SECURITY, WOMA N AND CHILD DEVELO PMENT	NT	V	43	3/1/2025	120972	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1849	VN012025001418	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	25- SOCIAL SECURITY, WOMA N AND CHILD DEVELO PMENT	NT	V	44	3/1/2025	140160	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1850	VN012025001419	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	25- SOCIAL SECURITY, WOMA N AND CHILD DEVELO PMENT	NT	V	45	3/1/2025	143996	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1851	VN012025021619	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101- SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	81	3/1/2025	37906	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1852	VN012025065316	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	25- SOCIAL SECURITY, WOMA N AND CHILD DEVELO PMENT	NT	V	296	22/01/2025	1386	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1853	VN012025065323	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGE S	25- SOCIAL SECURITY, WOMA N AND CHILD DEVELO PMENT	NT	V	303	22/01/2025	25735	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1854	VN012025065322	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23- COST OF RATION	25- SOCIAL SECURITY, WOMA N AND CHILD DEVELO PMENT	NT	V	302	22/01/2025	94582	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1855	VN012025043130	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	40- SPORTS AND YOUTH SERVICES	NT	V	23	1/1/2025	105564	01437-ASSISTANT DIRECTOR, YOUTH SERVICES	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1856	VN012025024156	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	16- LABOUR	NT	V	85	7/1/2025	19900	01562-ASSISTANT/DY. DIRECTOR OF FACTORIES	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
1857	VN012025024157	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	16- LABOUR	NT	V	86	7/1/2025	40536	01562-ASSISTANT/DY. DIRECTOR OF FACTORIES	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
1858	VN012025024158	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	16- LABOUR	NT	V	87	7/1/2025	59894	01562-ASSISTANT/DY. DIRECTOR OF FACTORIES	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
1859	VN012025050602	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	03-CO-OPERATION	NT	V	13	3/1/2025	46580	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
1860	VN012025050603	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	03-CO-OPERATION	NT	V	14	3/1/2025	1945724	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
1861	VN012025050608	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	03-CO-OPERATION	NT	V	19	3/1/2025	1808336	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB

1862	VN012025050616	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	27	8/1/2025	29083	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
1863	VN012025065256	2.405E+14	1/1/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	17/01/2025	200000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
1864	VN012025074423	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	03-CO-OPERATION	NT	V	31	16/01/2025	126000	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
1865	VN012025074430	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	38	30/01/2025	21512	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
1866	VN012025050661	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	195206	01426-PRINCIPAL	PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1867	VN012025050662	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	849366	01426-PRINCIPAL	PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1868	VN012025050663	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	1/1/2025	223676	01426-PRINCIPAL	PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1869	VN012025050664	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	1/1/2025	329462	01426-PRINCIPAL	PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1870	VN012025050665	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	1/1/2025	244788	01426-PRINCIPAL	PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1871	VN012025050666	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	1/1/2025	276516	01426-PRINCIPAL	PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1872	VN012025050667	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	1/1/2025	266528	01426-PRINCIPAL	PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1873	VN012025050675	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	1/1/2025	563512	01426-PRINCIPAL	PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1874	VN012025075495	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	17/01/2025	140817	01426-PRINCIPAL	PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1875	VN012025050684	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	1/1/2025	98317	01427-PRINCIPAL	PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

1895	VN012025067355	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	197	20/01/2025	3696	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1896	VN012025067356	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	198	20/01/2025	4215	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1897	VN012025067424	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	267	28/01/2025	24588	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1898	VN012025067425	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	268	28/01/2025	13570	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1899	VN012025067426	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	269	28/01/2025	30025	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1900	VN012025067429	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	272	28/01/2025	7391	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1901	VN012025035584	2.405E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/1/2025	44100	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1902	VN012025035585	2.405E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/1/2025	55112	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1903	VN012025035586	2.405E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/1/2025	111260	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1904	VN012025035583	2.405E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/1/2025	177280	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1905	VN012025035587	2.405E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/1/2025	249156	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1906	VN012025035588	2.405E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/1/2025	273264	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1907	VN012025035589	2.405E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/1/2025	1401247	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1908	VN012025035603	2.405E+14	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	26	3/1/2025	5072526	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1909	VN012025035614	2.405E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	38	10/1/2025	1025	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1910	VN012025035615	2.405E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	39	10/1/2025	2102	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1911	VN012025035613	2.405E+14	1/1/2025	N	DC03	B	Travel expenditure Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	37	10/1/2025	4770	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1912	VN012025071727	2.405E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	50	16/01/2025	250	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1913	VN012025024151	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	80	3/1/2025	67350	01557-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1914	VN012025024152	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	81	3/1/2025	127000	01557-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1915	VN012025024153	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	82	3/1/2025	138400	01557-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

1916	VN012025024154	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	83	3/1/2025	267600	01557-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1917	VN012025024140	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	3/1/2025	61200	01557-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1918	VN012025024141	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	70	3/1/2025	28800	01557-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1919	VN012025024142	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	71	3/1/2025	18566	01557-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1920	VN012025024090	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	1/1/2025	19900	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1921	VN012025024091	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	1/1/2025	68976	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1922	VN012025024092	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	1/1/2025	71430	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1923	VN012025024083	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	1/1/2025	92626	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1924	VN012025024093	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	1/1/2025	107362	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1925	VN012025024094	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	1/1/2025	159524	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1926	VN012025024095	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	1/1/2025	168552	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1927	VN012025024096	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	1/1/2025	201584	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

1928	VN012025024097	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	1/1/2025	1055354	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1929	VN012025024159	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	88	7/1/2025	51000	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1930	VN012025024160	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	89	7/1/2025	24000	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1931	VN012025080022	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	144	27/01/2025	1060	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1932	VN012025000233	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	1/1/2025	805132	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1933	VN012025000265	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	261	1/1/2025	18000	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1934	VN012025000266	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	262	1/1/2025	80144	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1935	VN012025000267	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	1/1/2025	328907	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1936	VN012025000268	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	1/1/2025	1580656	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1937	VN012025000269	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	1/1/2025	723558	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1938	VN012025000286	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	282	1/1/2025	37000	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1939	VN012025000270	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	1/1/2025	816046	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1940	VN012025000271	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	267	1/1/2025	2557104	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1941	VN012025000272	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	268	1/1/2025	297977	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1942	VN012025000063	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	2/1/2025	1614212	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1943	VN012025000064	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	2/1/2025	48000	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1944	VN012025000423	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	412	9/1/2025	400678	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1945	VN012025070658	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	470	14/01/2025	42968	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1946	VN012025070662	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	474	14/01/2025	1105	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1947	VN012025070667	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	479	15/01/2025	1385765	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1948	VN012025065294	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	22/01/2025	51641	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1949	VN012025070710	2.405E+14	1/1/2025	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	522	22/01/2025	54076	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1950	VN012025065185	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	24/01/2025	10994	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1951	VN012025000436	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	425	10/1/2025	40726	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1952	VN012025001460	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	8/1/2025	186306	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1953	VN012025000447	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	436	10/1/2025	18432	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1954	VN012025000437	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	426	10/1/2025	25898	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1955	VN012025001462	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	8/1/2025	13620	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1956	VN012025070650	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	462	14/01/2025	116794	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1957	VN012025001463	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	8/1/2025	58516	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1958	VN012025001464	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	8/1/2025	67261	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1959	VN012025000315	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	311	1/1/2025	1353694	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1960	VN012025000316	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	312	1/1/2025	3367486	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1961	VN012025000317	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	313	1/1/2025	6033109	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1962	VN012025000318	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	314	1/1/2025	1935057	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

1963	VN01202500319	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	315	1/1/2025	1265986	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
1964	VN01202500320	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	316	1/1/2025	2950178	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
1965	VN01202500321	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	317	1/1/2025	9653	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
1966	VN01202500277	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	273	1/1/2025	175938	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
1967	VN01202500278	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	274	1/1/2025	3376188	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
1968	VN01202500279	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	275	1/1/2025	6383960	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
1969	VN01202500280	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	276	1/1/2025	1478694	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
1970	VN01202500281	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	277	1/1/2025	967176	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
1971	VN01202500282	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	06-TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	278	1/1/2025	855112	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
1972	VN01202500293	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	06-TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	289	1/1/2025	552934	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
1973	VN01202500283	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	06-TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	279	1/1/2025	342384	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
1974	VN01202500284	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	280	1/1/2025	20757632	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
1975	VN012025021666	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	10/1/2025	1241080	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1976	VN012025001472	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	8/1/2025	36000	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
1977	VN012025021667	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	10/1/2025	1084680	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1978	VN01202500399	2.405E+14	1/1/2025	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	388	8/1/2025	2837	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH

1979	VN012025001473	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	8/1/2025	38879	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1980	VN01202500383	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	372	7/1/2025	18000	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1981	VN01202500402	2.405E+14	1/1/2025	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	391	8/1/2025	10560	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1982	VN012025065237	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	16/01/2025	33592	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1983	VN01202500387	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	376	7/1/2025	50648	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1984	VN01202500388	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	377	7/1/2025	96793	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1985	VN01202500389	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	378	7/1/2025	705086	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1986	VN01202500391	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	380	7/1/2025	65424	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1987	VN01202500392	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	381	7/1/2025	134612	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1988	VN01202500393	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	382	7/1/2025	61480	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1989	VN01202500409	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	398	8/1/2025	513497	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1990	VN01202500463	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	452	10/1/2025	103200	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1991	VN01202500464	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	453	10/1/2025	103200	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1992	VN01202500335	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	454	10/1/2025	4980	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1993	VN012025070659	2.405E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	471	14/01/2025	790	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1994	VN012025070660	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	472	14/01/2025	71592	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

1995	VN012025000443	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	432	10/1/2025	79634	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1996	VN012025065242	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	16/01/2025	7430	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1997	VN012025065243	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	16/01/2025	36000	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1998	VN012025065244	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	16/01/2025	5460	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1999	VN012025065245	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	16/01/2025	3692	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2000	VN012025065246	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	16/01/2025	5320	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2001	VN012025065247	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	16/01/2025	14000	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2002	VN012025070673	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	485	20/01/2025	28186	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2003	VN012025065293	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	22/01/2025	4458	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2004	VN012025070585	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	27/01/2025	674500	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2005	VN012025070704	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	516	22/01/2025	16460	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2006	VN012025070705	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	517	22/01/2025	12900	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2007	VN012025070706	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	518	22/01/2025	386932	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2008	VN012025065308	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	22/01/2025	10242	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2009	VN012025065309	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	22/01/2025	6904	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2010	VN012025065310	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	22/01/2025	5188	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2011	VN012025065311	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	22/01/2025	41600	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2012	VN012025065313	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	22/01/2025	12685	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

2013	VN012025070707	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	519	22/01/2025	26270	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2014	VN012025070729	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	38-MEDICAL EDUCATION AND RESEARCH	NT	V	541	24/01/2025	9315	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2015	VN012025070731	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	543	24/01/2025	4588	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2016	VN012025065187	2.405E+14	1/1/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	337	24/01/2025	200000	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2017	VN012025065192	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	27/01/2025	11544	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2018	VN012025065196	2.405E+14	1/1/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	346	27/01/2025	100000	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2019	VN012025079984	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	106	14/01/2025	3387	01554-PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2020	VN012025024086	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	1/1/2025	53734	01554-PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2021	VN012025024087	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	1/1/2025	138562	01554-PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2022	VN012025024088	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	1/1/2025	146968	01554-PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2023	VN012025024089	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	1/1/2025	174888	01554-PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2024	VN012025024165	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	94	8/1/2025	68439	01554-PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2025	VN012025024166	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	95	8/1/2025	32206	01554-PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

2026	VN012025024167	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	96	8/1/2025	20400	01554-PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2027	VN012025024168	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	97	8/1/2025	9600	01554-PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2028	VN012025079987	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	109	14/01/2025	16734	01554-PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2029	VN012025079988	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	110	14/01/2025	10700	01554-PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2030	VN012025079989	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	111	14/01/2025	9975	01554-PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2031	VN012025079985	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	107	14/01/2025	40500	01554-PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2032	VN012025079991	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	113	14/01/2025	19550	01554-PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2033	VN012025000309	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	305	1/1/2025	40964	01453-MEDICAL SUPERITENDENT	.E.S.I. DISPENSARY,VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2034	VN012025000310	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	306	1/1/2025	150317	01453-MEDICAL SUPERITENDENT	.E.S.I. DISPENSARY,VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2035	VN012025000311	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	307	1/1/2025	160664	01453-MEDICAL SUPERITENDENT	.E.S.I. DISPENSARY,VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2036	VN012025000312	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	308	1/1/2025	240622	01453-MEDICAL SUPERITENDENT	.E.S.I. DISPENSARY,VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2037	VN012025000313	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	309	1/1/2025	208889	01453-MEDICAL SUPERITENDENT	.E.S.I. DISPENSARY,VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2038	VN012025000314	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	310	1/1/2025	12899	01453-MEDICAL SUPERITENDENT	.E.S.I. DISPENSARY,VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2039	VN012025021663	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	9/1/2025	642200	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2040	VN012025000340	2.405E+14	1/1/2025	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	10/1/2025	38268	01453-MEDICAL SUPERITENDENT	.E.S.I. DISPENSARY,VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

2041	VN012025001405	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	1/1/2025	38324	01760-DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2042	VN012025001406	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	1/1/2025	60052	01760-DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2043	VN012025001407	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	1/1/2025	137382	01760-DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2044	VN012025065254	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	234	17/01/2025	410950	01760-DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2045	VN012025065255	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	235	17/01/2025	807000	01760-DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2046	VN012025065291	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	271	21/01/2025	48136	01760-DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2047	VN012025027231	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	101	3/1/2025	14220	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2048	VN012025027232	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	102	3/1/2025	7085	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2049	VN012025027309	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	1/1/2025	47876	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2050	VN012025027310	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	1/1/2025	60004	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2051	VN012025027311	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	1/1/2025	218713	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2052	VN012025027312	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	1/1/2025	398449	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2053	VN012025027313	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	1/1/2025	810286	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2054	VN012025027314	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	1/1/2025	1026684	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2055	VN012025027315	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	1/1/2025	1313230	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2056	VN012025027316	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	1/1/2025	1442954	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2057	VN012025027317	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	1/1/2025	7713558	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2058	VN012025027318	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	1/1/2025	1633148	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2059	VN012025027319	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	1/1/2025	19468909	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

2060	VN012025027320	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	1/1/2025	19762450	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2061	VN012025027321	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	1/1/2025	25995217	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2062	VN012025027224	2.405E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	94	1/1/2025	83712	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2063	VN012025021564	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	1/1/2025	41399	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2064	VN012025021565	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	1/1/2025	62378	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2065	VN012025021566	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	1/1/2025	47018	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2066	VN012025021567	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	1/1/2025	106435	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2067	VN012025027239	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	109	3/1/2025	3000	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2068	VN012025027240	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	110	3/1/2025	8114	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2069	VN012025027241	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	3/1/2025	40624	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2070	VN012025027242	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	3/1/2025	83211	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2071	VN012025027243	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	3/1/2025	88136	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2072	VN012025067307	2.405E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	149	13/01/2025	27750	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2073	VN012025067308	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	150	13/01/2025	46447	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2074	VN012025067309	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POLICE TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	151	13/01/2025	65618	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2075	VN012025067310	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	152	13/01/2025	32720	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2076	VN012025067311	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	153	13/01/2025	90953	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2077	VN012025067317	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	13/01/2025	38235	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2078	VN012025067318	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	160	13/01/2025	21045	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2079	VN012025067319	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTERIZATION AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	161	13/01/2025	15390	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2080	VN012025067320	2.405E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	162	13/01/2025	39658	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2081	VN012025065207	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	13/01/2025	155523	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2082	VN012025067324	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	166	13/01/2025	87966	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2083	VN012025070545	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	16/01/2025	910220	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2084	VN012025067372	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	215	21/01/2025	256563	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

2085	VN012025067373	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	216	21/01/2025	107339	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2086	VN012025067374	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	217	21/01/2025	45724	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2087	VN012025067375	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	218	21/01/2025	59801	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2088	VN012025067376	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	219	21/01/2025	28400	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2089	VN012025067377	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	220	21/01/2025	46873	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2090	VN012025070565	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	21/01/2025	1241080	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2091	VN012025070566	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	21/01/2025	2277000	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2092	VN012025067449	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	292	31/01/2025	294	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2093	VN012025000180	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	176	1/1/2025	24556	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH, CHANDIGARH
2094	VN012025000181	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	1/1/2025	40576	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH, CHANDIGARH
2095	VN012025000182	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	1/1/2025	58272	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH, CHANDIGARH
2096	VN012025000183	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	1/1/2025	118818	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH, CHANDIGARH
2097	VN012025000184	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	180	1/1/2025	153536	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH, CHANDIGARH
2098	VN012025000185	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	1/1/2025	206984	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH, CHANDIGARH
2099	VN012025000186	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	182	1/1/2025	497466	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH, CHANDIGARH
2100	VN012025000187	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	183	1/1/2025	626280	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH, CHANDIGARH
2101	VN012025000188	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	184	1/1/2025	753988	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH, CHANDIGARH
2102	VN012025000010	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	6	1/1/2025	23400	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH, CHANDIGARH
2103	VN012025000198	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	194	1/1/2025	282598	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH, CHANDIGARH

2129	VN012025027221	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	1/1/2025	1073526	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2130	VN012025021595	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	1/1/2025	69962	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
2131	VN012025021596	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	1/1/2025	63100	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
2132	VN012025021597	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	1/1/2025	29154	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
2133	VN012025027234	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	104	3/1/2025	330259	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2134	VN012025027235	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	105	3/1/2025	10682	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2135	VN012025027236	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	106	3/1/2025	100461	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2136	VN012025027237	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	107	3/1/2025	50292	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2137	VN012025067345	2.405E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	187	16/01/2025	9310	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2138	VN012025027244	2.405E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	114	3/1/2025	32512	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2139	VN012025027245	2.405E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	115	3/1/2025	2322	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2140	VN012025027228	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	3/1/2025	94383	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2141	VN012025065239	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	16/01/2025	183445	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2142	VN012025027260	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	8/1/2025	16048	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2143	VN012025027261	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	8/1/2025	79600	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2144	VN012025021656	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	8/1/2025	970140	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
2145	VN012025021657	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	8/1/2025	858360	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
2146	VN012025027265	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	135	9/1/2025	491665	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2147	VN012025027266	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	9/1/2025	139173	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2148	VN012025067346	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	188	16/01/2025	26156	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2149	VN012025067347	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	189	16/01/2025	2298	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2150	VN012025067348	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	190	16/01/2025	9173	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2151	VN012025067349	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	191	16/01/2025	50000	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2152	VN012025067419	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	262	27/01/2025	634945	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2153	VN012025067420	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	263	27/01/2025	50730	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2154	VN012025067421	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	264	27/01/2025	408824	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

2155	VN012025067423	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	266	27/01/2025	122212	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2156	VN012025070621	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	29/01/2025	994000	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2157	VN012025067445	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	288	29/01/2025	42000	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2158	VN012025067446	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	289	29/01/2025	16395	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2159	VN012025067394	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	237	24/01/2025	6050	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2160	VN012025027275	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/1/2025	249672	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2161	VN012025027276	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/1/2025	1514028	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2162	VN012025027277	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/1/2025	1607067	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2163	VN012025027278	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/1/2025	442023	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2164	VN012025027279	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/1/2025	673302	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2165	VN012025027280	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/1/2025	1116106	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2166	VN012025027281	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/1/2025	1050456	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2167	VN012025027282	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/1/2025	44015498	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2168	VN012025027283	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/1/2025	24356710	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2169	VN012025027289	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/1/2025	9259798	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2170	VN012025027344	2.405E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	70	1/1/2025	107982	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2171	VN012025021568	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	1/1/2025	63054	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2172	VN012025001459	2.405E+14	1/1/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	7/1/2025	200000	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2173	VN012025070506	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	13/01/2025	739680	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2174	VN012025027269	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	139	10/1/2025	1877	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2175	VN012025027270	2.405E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	140	10/1/2025	9440	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2176	VN012025067315	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	157	13/01/2025	115569	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2177	VN012025065204	2.405E+14	1/1/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	13/01/2025	200000	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2178	VN012025067395	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	238	24/01/2025	62925	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2179	VN012025067396	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POLICE TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	239	24/01/2025	62970	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

2180	VN012025067397	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	240	24/01/2025	15340	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2181	VN012025067398	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	241	24/01/2025	1441860	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2182	VN012025067399	2.405E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	242	24/01/2025	23960	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2183	VN012025067400	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	243	24/01/2025	174993	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2184	VN012025067404	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	247	24/01/2025	305	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2185	VN012025067405	2.405E+14	1/1/2025	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	248	24/01/2025	48111	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2186	VN012025067427	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	270	28/01/2025	113670	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2187	VN012025067428	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	271	28/01/2025	53132	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2188	VN012025079997	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	119	15/01/2025	39430	01544-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2189	VN012025079998	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	120	15/01/2025	84728	01544-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2190	VN012025079999	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	121	15/01/2025	95212	01544-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2191	VN012025080000	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	122	15/01/2025	102728	01544-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2192	VN012025080001	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	123	15/01/2025	131630	01544-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2193	VN012025080002	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	124	15/01/2025	169390	01544-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2194	VN012025080003	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	125	15/01/2025	187336	01544-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2195	VN012025024114	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	43	1/1/2025	52070	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2196	VN012025024115	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	44	1/1/2025	290935	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2197	VN012025024116	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	45	1/1/2025	134640	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2198	VN012025024117	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	46	1/1/2025	87412	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2199	VN012025024118	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	47	1/1/2025	85270	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

2200	VN012025065199	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	13/01/2025	16754	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2201	VN012025024126	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	55	1/1/2025	45892	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2202	VN012025024163	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	92	7/1/2025	116159	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2203	VN012025080004	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	126	17/01/2025	1804	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2204	VN012025080005	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	127	17/01/2025	820	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2205	VN012025080017	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	139	23/01/2025	40000	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2206	VN012025080018	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	140	23/01/2025	47474	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2207	VN012025080023	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	145	27/01/2025	37180	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2208	VN012025050668	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	1/1/2025	154126	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2209	VN012025050669	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	1/1/2025	194112	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2210	VN012025050670	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	1/1/2025	207256	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2211	VN012025050671	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	1/1/2025	267316	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2212	VN012025050672	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	1/1/2025	791032	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2213	VN012025050673	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	1/1/2025	1584904	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

2214	VN012025050674	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	1/1/2025	3754686	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2215	VN012025050685	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	1/1/2025	10940	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2216	VN012025050687	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	8/1/2025	105948	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2217	VN012025021659	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	9/1/2025	549875	01586-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2218	VN012025050688	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	8/1/2025	73450	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2219	VN012025050689	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	9/1/2025	249316	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2220	VN012025050690	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	9/1/2025	1290	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2221	VN012025075493	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	15/01/2025	6930	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2222	VN012025075496	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	29/01/2025	93530	01425-PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2223	VN012025081849	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1419	13/01/2025	277332	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
2224	VN012025070503	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	13/01/2025	2221358	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2225	VN012025033294	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	222	1/1/2025	43680	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
2226	VN012025034353	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1281	8/1/2025	126578	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
2227	VN012025034354	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	8/1/2025	331650	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
2228	VN012025034355	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	8/1/2025	460804	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
2229	VN012025034356	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1284	8/1/2025	608422	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
2230	VN012025034357	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	8/1/2025	611490	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
2231	VN012025034358	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1286	8/1/2025	718746	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

2232	VN012025034346	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1274	8/1/2025	2792464	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
2233	VN012025081872	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1442	13/01/2025	77263	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
2234	VN012025082362	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1933	24/01/2025	1181480	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
2235	VN012025082393	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1963	27/01/2025	471376	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
2236	VN012025024098	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	1/1/2025	49350	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2237	VN012025024099	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	1/1/2025	50700	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2238	VN012025024100	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	1/1/2025	69300	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2239	VN012025024101	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	1/1/2025	76300	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2240	VN012025024102	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	1/1/2025	83200	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2241	VN012025024103	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	1/1/2025	215450	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2242	VN012025024104	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	1/1/2025	458300	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2243	VN012025024129	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	1/1/2025	60226	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2244	VN012025024130	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	59	1/1/2025	88230	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2245	VN012025024131	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	60	1/1/2025	41520	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

2246	VN012025024143	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	72	3/1/2025	4480	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2247	VN012025024144	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	73	3/1/2025	9520	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2248	VN012025080006	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	128	17/01/2025	1507	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2249	VN012025050679	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	1/1/2025	3046342	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2250	VN012025050680	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	1/1/2025	109100	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2251	VN012025050681	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	1/1/2025	340488	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2252	VN012025050682	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	1/1/2025	2966605	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2253	VN012025050683	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	1/1/2025	84206	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2254	VN012025050677	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	1/1/2025	1391680	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2255	VN012025050678	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	1/1/2025	266491	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2256	VN012025050676	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	1/1/2025	50760	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2257	VN012025050686	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	8/1/2025	160518	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

2258	VN012025075492	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	15/01/2025	40462	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2259	VN012025075494	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	15/01/2025	3573	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2260	VN012025075497	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	30/01/2025	350400	01422-PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2261	VN012025034325	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1253	8/1/2025	78774	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2262	VN012025045035	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	7/1/2025	11655	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2263	VN012025045036	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	7/1/2025	60052	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2264	VN012025045037	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	7/1/2025	71070	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2265	VN012025078020	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	4	17/01/2025	896	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2266	VN012025078021	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	5	17/01/2025	2080	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2267	VN012025037463	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	7/1/2025	74700	01648- EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2268	VN012025037464	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	7/1/2025	76950	01648- EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2269	VN012025037465	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	7/1/2025	79200	01648- EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2270	VN012025037466	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	7/1/2025	88850	01648- EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2271	VN012025037467	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	7/1/2025	113750	01648- EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2272	VN012025065450	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	15/01/2025	33696	01648- EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2273	VN012025034433	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1361	10/1/2025	128850	01262-HEADMASTER	GIRLS HIGH SCHOOL, JALALABAD AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2274	VN012025034434	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1362	10/1/2025	396000	01383-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHIMYARI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2275	VN012025070550	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	17/01/2025	655776	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2276	VN012025082314	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1874	22/01/2025	2052	01262-HEADMASTER	GIRLS HIGH SCHOOL, JALALABAD AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2277	VN012025082315	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1875	22/01/2025	1954	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

2278	VN012025082316	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1876	22/01/2025	544	01965-HEAD MASTER	GOVT HIGH SCHOOL, MALLANWALI AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2279	VN012025082317	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1877	22/01/2025	477	01348-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIMA KOHNA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2280	VN012025082318	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1878	22/01/2025	4000	01182-HEADMASTER	GOVERNMENT HIGH SCHOOL WADALA VEERAN BHAWAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2281	VN012025034046	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	974	1/1/2025	86650	01374-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALLA PIND AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2282	VN012025034047	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	975	1/1/2025	134250	01380-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHITTEWAT AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2283	VN012025034048	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	976	1/1/2025	331850	01880-HEADMASTER	G.H.S. THIANIAN MAHANTAIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2284	VN012025034049	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	977	1/1/2025	65600	01328-HEADMASTER	GOVERNMENT HIGH SCHOOL, KACHA PACCA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2285	VN012025034037	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	965	1/1/2025	123100	01880-HEADMASTER	G.H.S. THIANIAN MAHANTAIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2286	VN012025034038	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	966	1/1/2025	226650	01346-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJOKE AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2287	VN012025034039	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	967	1/1/2025	588000	01880-HEADMASTER	G.H.S. THIANIAN MAHANTAIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2288	VN012025034040	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	968	1/1/2025	58500	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2289	VN012025033607	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	535	1/1/2025	70800	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2290	VN012025033608	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	536	1/1/2025	79200	01328-HEADMASTER	GOVERNMENT HIGH SCHOOL, KACHA PACCA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2291	VN012025033609	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	537	1/1/2025	115950	01939-HEAD MASTER	GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2292	VN012025033610	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	538	1/1/2025	556262	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2293	VN012025033703	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	631	1/1/2025	1199554	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2294	VN012025033704	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	632	1/1/2025	126646	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2295	VN012025033705	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	633	1/1/2025	1038550	01348-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIMA KOHNA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2296	VN012025034393	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	1321	9/1/2025	3100	01386-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2297	VN012025082237	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	1807	21/01/2025	2052	01346-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJOKE AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2298	VN012025082238	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	1808	21/01/2025	1954	01397-HEADMASTER	GOVERNMENT HIGH SCHOOL UGGAR AULOKH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2299	VN012025082239	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1809	21/01/2025	544	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2300	VN012025082240	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1810	21/01/2025	477	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2301	VN012025033687	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	615	1/1/2025	113446	01262-HEADMASTER	GIRLS HIGH SCHOOL, JALALABAD AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

2302	VN012025033688	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	1/1/2025	1497556	01395-HEADMASTER	GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA)	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2303	VN012025034452	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1380	10/1/2025	1954	01182-HEADMASTER	GOVERNMENT HIGH SCHOOL WADALA VEERAN BHAWAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2304	VN012025034453	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1381	10/1/2025	2052	01380-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHITTEWAT AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2305	VN012025034454	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1382	10/1/2025	544	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2306	VN012025034455	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1383	10/1/2025	477	01374-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALLA PIND AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2307	VN012025033281	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	209	1/1/2025	16980	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2308	VN012025082373	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1944	27/01/2025	2052	01328-HEADMASTER	GOVERNMENT HIGH SCHOOL, KACHA PACCA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2309	VN012025082374	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1945	27/01/2025	544	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2310	VN012025082375	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1946	27/01/2025	477	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2311	VN012025034168	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	3/1/2025	35400	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2312	VN012025034169	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	3/1/2025	71400	01383-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHIMYARI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2313	VN012025034170	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	3/1/2025	91900	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2314	VN012025034171	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	3/1/2025	231550	01374-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALLA PIND AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2315	VN012025034172	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	3/1/2025	820450	01262-HEADMASTER	GIRLS HIGH SCHOOL, JALALABAD AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2316	VN012025082379	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1949	27/01/2025	1954	01382-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHETANPURA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2317	VN012025082380	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1950	27/01/2025	3100	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2318	VN012025082381	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1951	27/01/2025	23112	01387-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASRAUR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2319	VN012025033405	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	2/1/2025	323400	01228-HEADMASTER	GOVERNMENT HIGH SCHOOL PANDER	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2320	VN012025082050	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1620	17/01/2025	3100	01228-HEADMASTER	GOVERNMENT HIGH SCHOOL PANDER	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2321	VN012025082059	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1629	17/01/2025	1954	01228-HEADMASTER	GOVERNMENT HIGH SCHOOL PANDER	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2322	VN012025082060	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1630	17/01/2025	2052	01228-HEADMASTER	GOVERNMENT HIGH SCHOOL PANDER	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2323	VN012025082061	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1631	17/01/2025	477	01228-HEADMASTER	GOVERNMENT HIGH SCHOOL PANDER	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

2324	VN012025082062	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1632	17/01/2025	544	01228-HEADMASTER	GOVERNMENT HIGH SCHOOL PANDER	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2325	VN012025082063	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1633	17/01/2025	4830	01228-HEADMASTER	GOVERNMENT HIGH SCHOOL PANDER	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2326	VN012025033640	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	568	1/1/2025	448016	01229-HEADMASTER	GOVERNMENT HIGH SCHOOL BHANGWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2327	VN012025082202	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	1772	21/01/2025	3100	01229-HEADMASTER	GOVERNMENT HIGH SCHOOL BHANGWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2328	VN012025082224	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1794	21/01/2025	1954	01229-HEADMASTER	GOVERNMENT HIGH SCHOOL BHANGWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2329	VN012025082225	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1795	21/01/2025	2052	01229-HEADMASTER	GOVERNMENT HIGH SCHOOL BHANGWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2330	VN012025082226	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1796	21/01/2025	477	01229-HEADMASTER	GOVERNMENT HIGH SCHOOL BHANGWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2331	VN012025082227	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1797	21/01/2025	544	01229-HEADMASTER	GOVERNMENT HIGH SCHOOL BHANGWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2332	VN012025033722	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	650	1/1/2025	98550	01305-HEADMASTER	GOVERNMENT HIGH SCHOOL JHANJOTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2333	VN012025033726	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	654	1/1/2025	622950	01305-HEADMASTER	GOVERNMENT HIGH SCHOOL JHANJOTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2334	VN012025034431	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1359	10/1/2025	79300	01262-HEADMASTER	GIRLS HIGH SCHOOL, JALALABAD AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2335	VN012025034432	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1360	10/1/2025	265200	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2336	VN012025082394	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1964	27/01/2025	1954	01880-HEADMASTER	G.H.S. THIANIAN MAHANTAIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2337	VN012025082395	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1965	27/01/2025	2052	01328-HEADMASTER	GOVERNMENT HIGH SCHOOL, KACHA PACCA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2338	VN012025082396	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1966	27/01/2025	544	01374-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALLA PIND AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2339	VN012025082397	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1967	27/01/2025	477	01262-HEADMASTER	GIRLS HIGH SCHOOL, JALALABAD AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2340	VN012025033774	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	702	1/1/2025	86650	01306-HEADMASTER	GOVERNMENT HIGH SCHOOL PANDORI WARAICH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2341	VN012025033775	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	703	1/1/2025	315850	01306-HEADMASTER	GOVERNMENT HIGH SCHOOL PANDORI WARAICH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2342	VN012025033776	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	704	1/1/2025	1326097	01306-HEADMASTER	GOVERNMENT HIGH SCHOOL PANDORI WARAICH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2343	VN012025082115	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1685	20/01/2025	1954	01306-HEADMASTER	GOVERNMENT HIGH SCHOOL PANDORI WARAICH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2344	VN012025082117	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1687	20/01/2025	477	01306-HEADMASTER	GOVERNMENT HIGH SCHOOL PANDORI WARAICH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

2345	VN012025082119	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	1689	20/01/2025	2052	01306-HEADMASTER	GOVERNMENT HIGH SCHOOL PANDORI WARAICH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2346	VN012025082120	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1690	20/01/2025	544	01306-HEADMASTER	GOVERNMENT HIGH SCHOOL PANDORI WARAICH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2347	VN012025033660	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	588	1/1/2025	88124	01308-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2348	VN012025033661	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	589	1/1/2025	806192	01308-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2349	VN012025033662	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	590	1/1/2025	1473442	01308-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2350	VN012025033385	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	313	2/1/2025	86650	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2351	VN012025033386	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	314	2/1/2025	144600	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2352	VN012025033387	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	315	2/1/2025	432300	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2353	VN012025033388	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	316	2/1/2025	438850	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2354	VN012025033389	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	317	2/1/2025	527000	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2355	VN012025082093	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	1663	20/01/2025	3100	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2356	VN012025082096	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC A TIONS	05-EDUCA TION	NT	V	1666	20/01/2025	1954	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2357	VN012025082097	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1667	20/01/2025	477	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2358	VN012025082098	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC A TIONS	05-EDUCA TION	NT	V	1668	20/01/2025	2052	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2359	VN012025082099	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1669	20/01/2025	544	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2360	VN012025009162	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	08-FINANC E	NT	V	1	1/1/2025	53180	01054-TREASURY OFFICER	TREASURY OFFICE KHANDUR SAHIB	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2361	VN012025009163	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	08-FINANC E	NT	V	2	1/1/2025	74985	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMEN T OF FINANCE, PUNJAB CHANDIGARH
2362	VN012025009164	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	08-FINANC E	NT	V	3	1/1/2025	82258	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMEN T OF FINANCE, PUNJAB CHANDIGARH
2363	VN012025009165	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	08-FINANC E	NT	V	4	1/1/2025	137200	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMEN T OF FINANCE, PUNJAB CHANDIGARH
2364	VN012025009166	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	08-FINANC E	NT	V	5	1/1/2025	178352	01054-TREASURY OFFICER	TREASURY OFFICE KHANDUR SAHIB	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2365	VN012025009167	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	08-FINANC E	NT	V	6	1/1/2025	206890	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMEN T OF FINANCE, PUNJAB CHANDIGARH
2366	VN012025009168	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	08-FINANC E	NT	V	7	1/1/2025	223412	01054-TREASURY OFFICER	TREASURY OFFICE KHANDUR SAHIB	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

2367	VN012025009169	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	1/1/2025	239432	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2368	VN012025009170	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	1/1/2025	733599	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2369	VN012025009171	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	1/1/2025	782200	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2370	VN012025009178	2.405E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	17	1/1/2025	12800	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2371	VN012025009179	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	7/1/2025	12931	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2372	VN012025009187	2.405E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	26	8/1/2025	850	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2373	VN012025009186	2.405E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	25	8/1/2025	720	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2374	VN012025009185	2.405E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	24	8/1/2025	720	01054-TREASURY OFFICER	TREASURY OFFICE KHANDUR SAHIB	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2375	VN012025009184	2.405E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	23	8/1/2025	740	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2376	VN012025009183	2.405E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	22	8/1/2025	720	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2377	VN012025009182	2.405E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	21	8/1/2025	1440	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2378	VN012025009181	2.405E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	20	8/1/2025	1440	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2379	VN012025009180	2.405E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	19	8/1/2025	720	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2380	VN012025021655	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	8/1/2025	951400	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2381	VN012025009190	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	29	10/1/2025	1569150	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2382	VN012025021664	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	10/1/2025	315653	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2383	VN012025070510	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	13/01/2025	1.32E+08	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2384	VN012025069116	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	32	15/01/2025	6685	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2385	VN012025077192	2.405E+14	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	15/01/2025	13384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

2386	VN012025070511	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	14/01/2025	998645	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2387	VN012025069117	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	33	16/01/2025	149769	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2388	VN012025069118	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	34	16/01/2025	57000	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2389	VN012025070557	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	20/01/2025	1786697	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2390	VN012025070562	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	21/01/2025	223257	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2391	VN012025070570	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	23/01/2025	88130	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2392	VN012025070573	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	24/01/2025	121410	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2393	VN012025070578	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	27/01/2025	269422	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2394	VN012025070598	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	28/01/2025	107987	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2395	VN012025070604	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	29/01/2025	90101	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2396	VN012025069120	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	36	31/01/2025	2705	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
2397	VN012025070622	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	265	30/01/2025	6262	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2398	VN012025004649	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	2/1/2025	9751	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2399	VN012025004650	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	2/1/2025	5815	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2400	VN012025004674	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	1/1/2025	43400	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2401	VN012025035578	2.405E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/1/2025	60052	01084-G A TO DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2402	VN012025035579	2.405E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/1/2025	92626	01084-G A TO DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

2415	VN012025021623	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	3/1/2025	26986	01728-DEPUTY COMMISSIONER	AMRITSAR AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2416	VN012025069169	2.405E+14	1/1/2025	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	21/01/2025	3334	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2417	VN012025004709	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	3/1/2025	42060	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2418	VN012025004712	2.405E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	8/1/2025	77520	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2419	VN012025065273	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	21/01/2025	1800	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2420	VN012025065274	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	21/01/2025	25744	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2421	VN012025004715	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	10/1/2025	9919	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2422	VN012025004716	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	10/1/2025	8370	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2423	VN012025004717	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	10/1/2025	6776	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2424	VN012025004718	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	10/1/2025	49590	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2425	VN012025004719	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	10/1/2025	37424	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2426	VN012025004720	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	10/1/2025	62390	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2427	VN012025004721	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	10/1/2025	175070	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

2440	VN012025069172	2.405E+14	1/1/2025	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	113	21/01/2025	14063	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2441	VN012025069173	2.405E+14	1/1/2025	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	21/01/2025	42552	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2442	VN012025069174	2.405E+14	1/1/2025	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	115	21/01/2025	7401	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2443	VN012025069175	2.405E+14	1/1/2025	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	116	21/01/2025	18903	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2444	VN012025069164	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	105	17/01/2025	5393	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2445	VN012025069165	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	17/01/2025	8439	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2446	VN012025069166	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	17/01/2025	9870	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2447	VN012025069167	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	17/01/2025	5240	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2448	VN012025069168	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	17/01/2025	7060	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2449	VN012025069182	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	123	24/01/2025	54565	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2450	VN012025069183	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	124	24/01/2025	4717	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2451	VN012025078206	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	22	23/01/2025	301008	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
2452	VN012025078207	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	23	23/01/2025	1124654	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH

2453	VN012025069188	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	129	29/01/2025	6000	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2454	VN012025069189	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	130	29/01/2025	9184	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2455	VN012025069190	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	131	29/01/2025	9000	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2456	VN012025069191	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	132	29/01/2025	9171	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2457	VN012025078208	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	24	29/01/2025	9291	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
2458	VN012025078209	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	25	29/01/2025	9160	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
2459	VN012025069192	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	133	29/01/2025	3839	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2460	VN012025069193	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	134	29/01/2025	7740	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2461	VN012025069194	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	135	29/01/2025	8500	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2462	VN012025069195	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	136	29/01/2025	10000	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2463	VN012025069196	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	137	29/01/2025	9000	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2464	VN012025069197	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	138	29/01/2025	10000	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2465	VN012025069198	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	139	29/01/2025	10000	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

2466	VN012025069199	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALITY AND ENTERTAINMENT	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	140	29/01/2025	10000	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2467	VN012025069200	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALITY AND ENTERTAINMENT	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	141	29/01/2025	10000	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2468	VN012025069201	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALITY AND ENTERTAINMENT	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	142	29/01/2025	10000	01040-GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2469	VN012025065324	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	304	23/01/2025	9140	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2470	VN012025065325	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	305	23/01/2025	5930	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2471	VN012025065326	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	306	23/01/2025	13740	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2472	VN012025065327	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	307	23/01/2025	244900	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2473	VN012025001624	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	17	2/1/2025	19900	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2474	VN012025001625	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	18	2/1/2025	25098	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2475	VN012025001626	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	19	2/1/2025	27260	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2476	VN012025001627	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	20	2/1/2025	43400	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2477	VN012025001628	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	21	2/1/2025	54000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2478	VN012025001609	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	2	2/1/2025	67836	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2479	VN012025001610	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	3	2/1/2025	76870	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2480	VN012025001611	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	4	2/1/2025	78844	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2481	VN012025001612	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	5	2/1/2025	83584	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2482	VN012025001657	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	50	8/1/2025	86212	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2483	VN012025001658	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	51	8/1/2025	95312	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

2484	VN012025001659	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	8/1/2025	104540	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2485	VN012025001613	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	2/1/2025	107672	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2486	VN012025001614	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	2/1/2025	133895	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2487	VN012025001615	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	2/1/2025	178386	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2488	VN012025001616	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	2/1/2025	202422	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2489	VN012025001617	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	2/1/2025	206036	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2490	VN012025001618	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	2/1/2025	214326	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2491	VN012025001619	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	2/1/2025	252648	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2492	VN012025001620	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	2/1/2025	329068	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2493	VN012025001621	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	2/1/2025	349978	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2494	VN012025001622	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	2/1/2025	670597	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2495	VN012025000074	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	2/1/2025	103468	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2496	VN012025000024	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	2/1/2025	464622	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2497	VN012025000075	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	2/1/2025	1488796	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2498	VN012025000025	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	2/1/2025	185770	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2499	VN012025000026	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	2/1/2025	573322	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2500	VN012025000027	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	2/1/2025	38766	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2501	VN012025000076	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	2/1/2025	865058	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2502	VN012025000028	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	2/1/2025	718760	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2503	VN012025000040	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	2/1/2025	1288280	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

2504	VN01202500041	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	2/1/2025	1311563	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2505	VN01202500077	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	2/1/2025	516580	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2506	VN01202500078	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	2/1/2025	183444	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2507	VN01202500080	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	2/1/2025	372810	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2508	VN01202500081	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	2/1/2025	143310	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2509	VN01202500082	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	2/1/2025	682506	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2510	VN01202500083	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	2/1/2025	145957	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2511	VN012025000177	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	1/1/2025	44676	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2512	VN01202500084	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	2/1/2025	105730	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2513	VN01202500079	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	2/1/2025	46876	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2514	VN01202500085	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	2/1/2025	171750	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2515	VN01202500086	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	2/1/2025	85216	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2516	VN01202500087	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	2/1/2025	215558	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2517	VN01202500088	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	2/1/2025	59252	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2518	VN012025000178	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	1/1/2025	159280	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2519	VN01202500089	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	2/1/2025	103768	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2520	VN01202500090	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	2/1/2025	113446	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2521	VN01202500091	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	2/1/2025	298452	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2522	VN01202500042	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	2/1/2025	1341258	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2523	VN01202500092	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	2/1/2025	31878	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

2544	VN012025001623	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	2/1/2025	84884	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2545	VN01202500093	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	2/1/2025	200192	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2546	VN012025000401	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	390	8/1/2025	6132	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2547	VN012025000403	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	392	8/1/2025	62846	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2548	VN012025001660	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	8/1/2025	103018	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2549	VN012025000407	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	396	8/1/2025	100736	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2550	VN012025000408	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	397	8/1/2025	246168	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2551	VN012025070665	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	477	15/01/2025	5000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2552	VN012025065328	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	23/01/2025	12830	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2553	VN012025065329	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	23/01/2025	16265	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2554	VN012025065330	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	23/01/2025	52244	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2555	VN012025065331	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	23/01/2025	5000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2556	VN012025065332	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	23/01/2025	7363	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2557	VN012025065333	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	23/01/2025	6372	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2558	VN012025070553	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	17/01/2025	974120	01642-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
2559	VN012025070674	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	486	20/01/2025	899328	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2560	VN012025070676	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	488	20/01/2025	675194	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2561	VN012025070677	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	489	20/01/2025	529333	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2562	VN012025070678	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	490	20/01/2025	609671	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2563	VN012025070679	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	491	20/01/2025	956864	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

2564	VN012025070680	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	492	20/01/2025	549740	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2565	VN012025070681	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	493	20/01/2025	876854	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2566	VN012025020962	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	22- REVENUE, REHABILITATION AND DISASTER MANAGMENT	NT	V	19	7/1/2025	19900	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2567	VN012025020963	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	22- REVENUE, REHABILITATION AND DISASTER MANAGMENT	NT	V	20	7/1/2025	81030	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2568	VN012025020964	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	22- REVENUE, REHABILITATION AND DISASTER MANAGMENT	NT	V	21	7/1/2025	91958	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2569	VN012025020965	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	22- REVENUE, REHABILITATION AND DISASTER MANAGMENT	NT	V	22	7/1/2025	157750	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2570	VN012025020966	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	22- REVENUE, REHABILITATION AND DISASTER MANAGMENT	NT	V	23	7/1/2025	278692	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2571	VN012025020967	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	22- REVENUE, REHABILITATION AND DISASTER MANAGMENT	NT	V	24	7/1/2025	100016	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2572	VN012025065267	2.405E+14	1/1/2025	N	DC07	H	Detailed Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	35-FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVENUE, REHABILITATION AND DISASTER MANAGMENT	NT	V	247	21/01/2025	600000	01038-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
2573	VN012025078929	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34- SCHOLARSHIPS	22- REVENUE, REHABILITATION AND DISASTER MANAGMENT	NT	V	31	17/01/2025	2407500	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2574	VN012025079533	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	37-LAW AND JUSTICE	NT	V	105	22/01/2025	60772	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2575	VN012025079534	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	37-LAW AND JUSTICE	NT	V	106	22/01/2025	125062	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2576	VN012025046649	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	37-LAW AND JUSTICE	NT	V	32	1/1/2025	1282600	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2577	VN012025046650	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	37-LAW AND JUSTICE	NT	V	33	1/1/2025	378302	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2578	VN012025046651	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	37-LAW AND JUSTICE	NT	V	34	1/1/2025	1963868	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2579	VN012025046652	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	37-LAW AND JUSTICE	NT	V	35	1/1/2025	520920	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2580	VN012025046653	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	37-LAW AND JUSTICE	NT	V	36	1/1/2025	73284	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2581	VN012025046654	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	37-LAW AND JUSTICE	NT	V	37	1/1/2025	166264	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

2629	VN012025007506	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	1/1/2025	173190	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2630	VN012025007507	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	1/1/2025	388368	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2631	VN012025007495	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	406168	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2632	VN012025007496	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	448390	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2633	VN012025007497	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	1211866	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2634	VN012025007498	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1/1/2025	1660507	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2635	VN012025007499	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1/1/2025	2041460	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2636	VN012025007500	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1/1/2025	2308602	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2637	VN012025007501	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	1/1/2025	3561872	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2638	VN012025007502	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	1/1/2025	3745742	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2639	VN012025007503	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	1/1/2025	6471728	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2640	VN012025007504	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	1/1/2025	952000	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2641	VN012025007510	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8/1/2025	7644	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2642	VN012025007511	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	8/1/2025	2500	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2643	VN012025007512	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	10/1/2025	15588	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2644	VN012025075705	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	16/01/2025	32518	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2645	VN012025065339	2.405E+14	1/1/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	319	23/01/2025	200000	01439- DISTRICT LIBRARY	AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH

2646	VN012025078977	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	35	16/01/2025	45000	01623-ASSITANT EXCISE AND TAXATION COMMISSIONER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2647	VN012025065217	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	15/01/2025	99076	01032-EXCISE AND TAXATION OFFICER	EXCISE AND TAXATION DEPARTMENT KHASA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2648	VN012025045151	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	2/1/2025	19900	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2649	VN012025038079	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	2/1/2025	52110	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2650	VN012025038080	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	2/1/2025	63486	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2651	VN012025045152	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	2/1/2025	70800	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2652	VN012025045153	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	2/1/2025	84876	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2653	VN012025045154	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	2/1/2025	99220	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2654	VN012025045155	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	2/1/2025	227486	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2655	VN012025045156	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	2/1/2025	368734	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2656	VN012025038081	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	2/1/2025	394438	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2657	VN012025045157	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	2/1/2025	417008	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2658	VN012025038082	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	2/1/2025	428448	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2659	VN012025045158	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	2/1/2025	750746	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2660	VN012025045159	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	2/1/2025	435176	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2661	VN012025021555	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	2/1/2025	29703	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

2662	VN012025045179	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	33	9/1/2025	5036	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
2663	VN012025078980	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	38	16/01/2025	90000	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
2664	VN012025078986	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	44	23/01/2025	81133	01623-ASSITANT EXCISE AND TAXATION COMMISSIONER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
2665	VN012025021669	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	10/1/2025	97206	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2666	VN012025065265	2.405E+14	1/1/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	20/01/2025	200000	01032-EXCISE AND TAXATION OFFICER	EXCISE AND TAXATION DEPARTMENT KHASA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
2667	VN012025065340	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	23/01/2025	30632	01032-EXCISE AND TAXATION OFFICER	EXCISE AND TAXATION DEPARTMENT KHASA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
2668	VN012025065341	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	23/01/2025	24976	01032-EXCISE AND TAXATION OFFICER	EXCISE AND TAXATION DEPARTMENT KHASA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
2669	VN012025065172	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	23/01/2025	27042	01032-EXCISE AND TAXATION OFFICER	EXCISE AND TAXATION DEPARTMENT KHASA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
2670	VN012025078989	2.405E+14	1/1/2025	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	47	23/01/2025	19009	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
2671	VN012025067350	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	192	20/01/2025	398230	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2672	VN012025027230	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	100	3/1/2025	406800	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2673	VN012025027352	2.405E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	78	1/1/2025	1098717	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2674	VN012025027291	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/1/2025	1572440	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2675	VN012025027292	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/1/2025	2382978	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2676	VN012025027293	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/1/2025	39470	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2677	VN012025027294	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/1/2025	47976	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2678	VN012025027295	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/1/2025	128887	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2679	VN012025027296	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/1/2025	333398	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2680	VN012025027297	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	1/1/2025	494694	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2681	VN012025027298	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/1/2025	597814	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2682	VN012025027299	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	1/1/2025	1232263	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2683	VN012025027300	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	1/1/2025	1555056	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2684	VN012025027301	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	1/1/2025	3210984	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

2710	VN012025027286	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/1/2025	63520308	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2711	VN012025027287	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/1/2025	1.46E+08	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2712	VN012025027288	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/1/2025	1.13E+08	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2713	VN012025027290	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	02-POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/1/2025	881053	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2714	VN012025027226	2.405E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	96	1/1/2025	374670	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2715	VN012025027238	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	108	3/1/2025	51950	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2716	VN012025027246	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	116	3/1/2025	103860	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2717	VN012025021627	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	7/1/2025	43884	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
2718	VN012025021628	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	7/1/2025	34654	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
2719	VN012025021629	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	7/1/2025	24990	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
2720	VN012025021630	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	7/1/2025	32666	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
2721	VN012025021631	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	7/1/2025	23259	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
2722	VN012025021632	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	7/1/2025	39056	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
2723	VN012025021633	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	7/1/2025	24714	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
2724	VN012025021634	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	7/1/2025	45162	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
2725	VN012025027227	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	97	3/1/2025	561483	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2726	VN012025027229	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	3/1/2025	310029	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2727	VN012025027254	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	8/1/2025	156639	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2728	VN012025027255	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	8/1/2025	453547	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2729	VN012025067306	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	148	13/01/2025	54435	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2730	VN012025027259	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	8/1/2025	102062	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2731	VN012025070518	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	15/01/2025	717600	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
2732	VN012025070607	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	29/01/2025	75375	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
2733	VN012025070519	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	15/01/2025	808680	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

2758	VN012025065223	2.405E+14	1/1/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	203	15/01/2025	200000	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH	
2759	VN012025067338	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	180	14/01/2025	411098	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
2760	VN012025067339	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	181	14/01/2025	370811	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
2761	VN012025067340	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGE S	12- HOME AFFAIRS	NT	V	182	14/01/2025	4324670	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
2762	VN012025067341	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	12- HOME AFFAIRS	NT	V	183	14/01/2025	340532	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
2763	VN012025070539	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	182	15/01/2025	1164400	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH	
2764	VN012025067357	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	12- HOME AFFAIRS	NT	V	199	20/01/2025	216745	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
2765	VN012025067358	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	12- HOME AFFAIRS	NT	V	200	20/01/2025	239695	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
2766	VN012025067359	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	12- HOME AFFAIRS	NT	V	201	20/01/2025	241043	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
2767	VN012025067361	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055- POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	03- COMPUTE R STATIONE RY AND CONSUMABLE ITEMS	13- OFFICE EXPENS ES	12- HOME AFFAIRS	NT	V	203	20/01/2025	27800	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2768	VN012025067363	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	205	20/01/2025	83211	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
2769	VN012025077014	2.405E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	4055- CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHIN ERY AND EQUIPM ENTS	12- HOME AFFAIRS	NT	V	2	20/01/2025	262150	01064-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
2770	VN012025067365	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	12- HOME AFFAIRS	NT	V	207	20/01/2025	203196	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
2771	VN012025067366	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	12- HOME AFFAIRS	NT	V	208	20/01/2025	274813	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
2772	VN012025067378	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23- COST OF RATION	12- HOME AFFAIRS	NT	V	221	21/01/2025	94725	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
2773	VN012025067384	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS-IN-AID (NON- SALARY)	12- HOME AFFAIRS	NT	V	227	22/01/2025	2347	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
2774	VN012025070608	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	251	29/01/2025	450204	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH	
2775	VN012025070609	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	252	29/01/2025	808680	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH	
2776	VN012025070610	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	253	29/01/2025	883240	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH	
2777	VN012025070611	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	254	29/01/2025	910220	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH	
2778	VN012025067401	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	244	24/01/2025	115246	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
2779	VN012025070605	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	248	29/01/2025	858360	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH	
2780	VN012025070623	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	266	30/01/2025	489551	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH	

2781	VN012025070612	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	255	29/01/2025	857680	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2782	VN012025070613	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	256	29/01/2025	883240	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2783	VN012025070614	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	257	29/01/2025	832120	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2784	VN012025070615	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	258	29/01/2025	832120	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2785	VN012025070616	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	259	29/01/2025	808680	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2786	VN012025070617	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	260	29/01/2025	832120	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2787	VN012025070618	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	261	29/01/2025	441766	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2788	VN012025070619	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	262	29/01/2025	578938	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2789	VN012025070620	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	263	29/01/2025	785220	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2790	VN012025065348	2.405E+14	1/1/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	353	31/01/2025	200000	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2791	VN012025065349	2.405E+14	1/1/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	354	31/01/2025	200000	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2792	VN012025067402	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	245	24/01/2025	58457	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2793	VN012025067403	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	12- HOME AFFAIRS	NT	V	246	24/01/2025	105211	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2794	VN012025067406	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055- POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32- CONTRI BUTION S	12- HOME AFFAIRS	NT	V	249	24/01/2025	77000	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2795	VN012025077017	2.405E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	4055- CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHIN ERY AND EQUIPM ENTS	12- HOME AFFAIRS	NT	V	4	24/01/2025	254480	01064-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2796	VN012025065188	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	338	24/01/2025	111861	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2797	VN012025070591	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	234	27/01/2025	1219780	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2798	VN012025077018	2.405E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	4055- CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHIN ERY AND EQUIPM ENTS	12- HOME AFFAIRS	NT	V	5	24/01/2025	294332	01064-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2799	VN012025067422	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	12- HOME AFFAIRS	NT	V	265	27/01/2025	110174	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2800	VN012025067441	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055- POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIE S AND MATERIA LS	12- HOME AFFAIRS	NT	V	284	29/01/2025	75025	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2801	VN012025067442	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055- POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	12- HOME AFFAIRS	NT	V	285	29/01/2025	37460	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2802	VN012025067443	2.405E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055- POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27- MINOR WORKS	12- HOME AFFAIRS	NT	V	286	29/01/2025	7153	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2803	VN012025077020	2.405E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	4055- CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHIN ERY AND EQUIPM ENTS	12- HOME AFFAIRS	NT	V	7	29/01/2025	36860	01064-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2804	VN012025067444	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12- HOME AFFAIRS	NT	V	287	29/01/2025	63000	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

2805	VN012025067448	2.405E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	291	30/01/2025	224845	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2806	VN012025067447	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	290	29/01/2025	409692	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2807	VN012025033955	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCATION	NT	V	883	1/1/2025	84000	01125-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2808	VN012025033954	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCATION	NT	V	882	1/1/2025	349300	01125-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2809	VN012025033953	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCATION	NT	V	881	1/1/2025	648000	01125-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2810	VN012025033952	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCATION	NT	V	880	1/1/2025	1299000	01125-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2811	VN012025033951	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCATION	NT	V	879	1/1/2025	1018000	01125-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2812	VN012025033574	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	1/1/2025	77350	01125-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2813	VN012025033575	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	1/1/2025	196766	01125-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2814	VN012025033576	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	1/1/2025	368196	01125-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2815	VN012025033797	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	1/1/2025	426564	01125-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2816	VN012025033577	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	1/1/2025	834048	01125-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2817	VN012025033578	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	1/1/2025	1010808	01125-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2818	VN012025033464	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	392	2/1/2025	12500	01125-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2819	VN012025033465	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	393	2/1/2025	9000	01125-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2820	VN012025033466	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	394	2/1/2025	14840	01125-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2821	VN012025082177	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	1747	20/01/2025	204480	01125-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2822	VN012025065178	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	24/01/2025	48803	01726-DISTRICT EDUCATION OFFICER	SECONDARY EDU. AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2823	VN012025082324	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	02-PUNJAB STATE TALENT SEARCH EXAMINATION	28-PROFES SIONAL SERVICE S	05-EDUCATION	NT	V	1884	22/01/2025	27855	01125-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2824	VN012025065186	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	24/01/2025	27189	01726-DISTRICT EDUCATION OFFICER	SECONDARY EDU. AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2825	VN012025070577	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	220	24/01/2025	678668	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

2826	VN012025083094	2.405E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0100-AMRITSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	30/01/2025	3365381	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2827	VN012025033933	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	1/1/2025	372620	01185-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2828	VN012025033934	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	1/1/2025	340446	01185-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2829	VN012025033935	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	1/1/2025	277452	01185-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2830	VN012025033819	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	1/1/2025	227124	01185-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2831	VN012025033820	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	1/1/2025	126340	01185-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2832	VN012025033821	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	1/1/2025	47380	01185-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2833	VN012025034161	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	3/1/2025	61026	01185-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2834	VN012025001480	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	8/1/2025	29353	01185-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2835	VN012025001481	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	8/1/2025	88621	01185-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2836	VN012025001482	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	8/1/2025	85271	01185-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2837	VN012025083092	2.405E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0100-AMRITSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	20/01/2025	7657350	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2838	VN012025083091	2.405E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0100-AMRITSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	20/01/2025	2140200	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2839	VN012025083090	2.405E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0100-AMRITSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	20/01/2025	7033650	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2840	VN012025083093	2.405E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0100-AMRITSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	22/01/2025	23546650	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2841	VN012025082400	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1970	27/01/2025	10977	01185-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2842	VN012025001375	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	1	2/1/2025	9500	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2843	VN012025001377	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	04-DEFENCE SERVICES WELFARE	NT	V	3	2/1/2025	2520	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2844	VN012025001376	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	2	2/1/2025	1768	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2845	VN012025001378	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	4	2/1/2025	400	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

2846	VN012025001379	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	5	2/1/2025	4180	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2847	VN012025001380	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	6	2/1/2025	5870	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2848	VN012025001381	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	04-DEFENCE SERVICES WELFARE	NT	V	7	2/1/2025	14341	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2849	VN012025001413	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	39	1/1/2025	80144	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2850	VN012025001414	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	40	1/1/2025	116520	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2851	VN012025001415	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	41	1/1/2025	120568	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2852	VN012025065275	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	255	21/01/2025	400	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2853	VN012025065276	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	256	21/01/2025	1768	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2854	VN012025065277	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	257	21/01/2025	6940	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2855	VN012025065278	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04-DEFENCE SERVICES WELFARE	NT	V	258	21/01/2025	83757	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2856	VN012025070564	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	21/01/2025	391300	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2857	VN012025065279	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	28-PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	259	21/01/2025	500000	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2858	VN012025065280	2.405E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	260	21/01/2025	30000	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2859	VN012025065281	2.405E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	261	21/01/2025	1932351	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2860	VN012025065282	2.405E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	262	21/01/2025	2680203	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2861	VN012025065284	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	264	21/01/2025	2065	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

2862	VN012025065285	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	265	21/01/2025	4266	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2863	VN012025065286	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	04-DEFENCE SERVICES WELFARE	NT	V	266	21/01/2025	1939	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2864	VN012025065287	2.405E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	267	21/01/2025	5000	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2865	VN012025065295	2.405E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	275	22/01/2025	960000	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2866	VN012025065288	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	268	21/01/2025	9070	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2867	VN012025065289	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	269	21/01/2025	2600	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2868	VN012025065290	2.405E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	270	21/01/2025	830	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2869	VN012025018067	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	1/1/2025	122162	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2870	VN012025018068	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	1/1/2025	207604	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2871	VN012025018069	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	1/1/2025	87016	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2872	VN012025018070	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	1/1/2025	67320	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2873	VN012025018071	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	1/1/2025	47380	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2874	VN012025074894	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	15/01/2025	17105	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2875	VN012025074895	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	21/01/2025	1007	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2876	VN012025050614	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	25	8/1/2025	42990	01625-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2877	VN012025050615	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	26	8/1/2025	42990	01625-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2878	VN012025050604	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	3/1/2025	140180	01625-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

2879	VN012025050605	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	3/1/2025	199860	01625-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2880	VN012025050606	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	3/1/2025	85928	01625-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2881	VN012025021621	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	3/1/2025	73988	01096-ASSISTANT LABOUR COMMISSIONER-I	ASSISTANT LABOUR COMMISSIONER-I PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
2882	VN012025050607	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	3/1/2025	209560	01625-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2883	VN012025065202	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	13/01/2025	57666	01625-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2884	VN012025074428	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	36	28/01/2025	42990	01625-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2885	VN012025074429	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	37	28/01/2025	42990	01625-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2886	VN012025074424	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	32	17/01/2025	2000	01920-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2887	VN012025050594	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	3/1/2025	89940	01920-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2888	VN012025050595	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	3/1/2025	122372	01920-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2889	VN012025050596	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	3/1/2025	441864	01920-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2890	VN012025050597	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	3/1/2025	140432	01920-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2891	VN012025074425	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	33	17/01/2025	416	01920-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2892	VN012025024119	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	48	1/1/2025	37258	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2893	VN012025024120	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	49	1/1/2025	78390	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2894	VN012025024121	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	50	1/1/2025	80144	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2895	VN012025024122	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	51	1/1/2025	302748	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2896	VN012025024123	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	52	1/1/2025	506770	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

2897	VN012025024125	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28-PROFESSIONAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	54	1/1/2025	10996	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2898	VN012025024124	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	53	1/1/2025	125362	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2899	VN012025080014	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	136	22/01/2025	23895	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2900	VN012025065314	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	22/01/2025	39526	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2901	VN012025065315	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	22/01/2025	27031	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2902	VN012025080015	2.405E+14	1/1/2025	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	137	22/01/2025	13089	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2903	VN012025080016	2.405E+14	1/1/2025	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	138	22/01/2025	19354	01717-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2904	VN012025046022	2.405E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	9	10/1/2025	3984	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
2905	VN012025046023	2.405E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	10	10/1/2025	4320	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
2906	VN012025046024	2.405E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	11	10/1/2025	4980	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
2907	VN012025046025	2.405E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	12	10/1/2025	5400	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
2908	VN012025046015	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	3/1/2025	9000	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
2909	VN012025046016	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	3/1/2025	9000	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
2910	VN012025046026	2.405E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	13	10/1/2025	2988	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
2911	VN012025046027	2.405E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	14	10/1/2025	3984	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT

2912	VN012025046028	2.405E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	15	10/1/2025	4980	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
2913	VN012025046029	2.405E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	16	10/1/2025	2988	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
2914	VN012025046021	2.405E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	8	9/1/2025	3984	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
2915	VN012025046030	2.405E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	17	10/1/2025	1080	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
2916	VN012025046031	2.405E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	18	10/1/2025	4320	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
2917	VN012025046032	2.405E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	19	10/1/2025	4320	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
2918	VN012025046033	2.405E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	20	10/1/2025	3240	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
2919	VN012025046034	2.405E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	21	10/1/2025	4320	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
2920	VN012025046017	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	4	3/1/2025	5080	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
2921	VN012025046018	2.405E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	5	3/1/2025	5450	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
2922	VN012025046019	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	3/1/2025	95128	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
2923	VN012025046020	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	3/1/2025	218236	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
2924	VN012025070686	2.405E+14	1/1/2025	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	498	21/01/2025	4734	01485-SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2925	VN012025070688	2.405E+14	1/1/2025	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	500	21/01/2025	43418	01485-SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2926	VN012025070687	2.405E+14	1/1/2025	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	499	21/01/2025	4519	01485-SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2927	VN012025000398	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	387	8/1/2025	149032	01485-SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2928	VN012025000029	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	2/1/2025	15084	01485-SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2929	VN012025000030	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	2/1/2025	15096	01485-SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

2930	VN01202500031	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	2/1/2025	65164	01485-SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2931	VN01202500032	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	2/1/2025	185338	01485-SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2932	VN012025000414	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	403	8/1/2025	3664914	01485-SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2933	VN01202500033	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	2/1/2025	691021	01485-SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2934	VN01202500037	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	2/1/2025	238984	01485-SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2935	VN01202500038	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	2/1/2025	549878	01485-SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2936	VN01202500039	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	2/1/2025	433228	01485-SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2937	VN01202500067	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	2/1/2025	453916	01485-SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2938	VN01202500068	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	2/1/2025	141848	01485-SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2939	VN01202500069	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	2/1/2025	649080	01485-SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2940	VN01202500070	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	2/1/2025	1961912	01485-SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2941	VN01202500071	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	2/1/2025	1346796	01485-SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2942	VN01202500072	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	2/1/2025	5445503	01485-SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2943	VN01202500073	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	2/1/2025	1503572	01485-SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2944	VN012025070726	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	538	24/01/2025	248290	01485-SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2945	VN012025070727	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	539	24/01/2025	26316	01485-SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2946	VN012025070728	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	540	24/01/2025	59089	01485-SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2947	VN012025070689	2.405E+14	1/1/2025	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	501	21/01/2025	70033	01485-SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2948	VN012025070624	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	30/01/2025	1090560	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2949	VN012025000295	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	291	1/1/2025	52070	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH, CHANDIGARH

2950	VN01202500296	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	292	1/1/2025	68038	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2951	VN01202500297	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	293	1/1/2025	77932	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2952	VN01202500298	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	294	1/1/2025	97250	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2953	VN01202500299	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	295	1/1/2025	232793	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2954	VN01202500300	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	296	1/1/2025	75138	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2955	VN01202500301	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	297	1/1/2025	89036	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2956	VN01202500287	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	283	1/1/2025	236570	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2957	VN01202500288	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	284	1/1/2025	274986	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2958	VN01202500302	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	298	1/1/2025	622541	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2959	VN01202500252	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	248	1/1/2025	110250	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2960	VN01202500303	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	299	1/1/2025	296500	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2961	VN01202500255	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	251	1/1/2025	382540	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2962	VN01202500304	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	300	1/1/2025	1400280	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2963	VN01202500305	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	301	1/1/2025	51500	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2964	VN01202500306	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	302	1/1/2025	60950	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2965	VN01202500307	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	303	1/1/2025	107150	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2966	VN01202500308	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	304	1/1/2025	130880	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2967	VN012025070572	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGE	08-FINANCE	NT	V	215	23/01/2025	548120	01640-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICER AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2968	VN012025065338	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	23/01/2025	48993	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2969	VN012025070714	2.405E+14	1/1/2025	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	526	23/01/2025	13192	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

2994	VN012025079515	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	16/01/2025	141600	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH
2995	VN012025079516	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	16/01/2025	47600	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH
2996	VN012025079531	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	103	21/01/2025	4100	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH
2997	VN012025084535	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	15/01/2025	15325	01616-DEPUTY DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2998	VN012025084536	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	7	15/01/2025	162948	01616-DEPUTY DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2999	VN012025084537	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	8	15/01/2025	319710	01616-DEPUTY DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3000	VN012025084538	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	9	15/01/2025	456336	01616-DEPUTY DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3001	VN012025084539	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	10	15/01/2025	463350	01616-DEPUTY DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3002	VN012025084540	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	11	15/01/2025	769406	01616-DEPUTY DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3003	VN012025084541	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	16/01/2025	42686	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3004	VN012025084542	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	16/01/2025	4240280	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3005	VN012025084543	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	16/01/2025	3243974	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3006	VN012025084544	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	16/01/2025	1468858	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3007	VN012025084545	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	16/01/2025	295216	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3008	VN012025084546	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	16/01/2025	541663	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3009	VN012025084547	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	16/01/2025	763310	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3010	VN012025084548	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	16/01/2025	976848	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3011	VN012025084549	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	16/01/2025	1684664	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3012	VN012025084550	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	16/01/2025	239050	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3013	VN012025070556	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	17/01/2025	2888280	01678-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3014	VN012025084552	2.405E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	23	23/01/2025	25256	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3015	VN012025084551	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	22	23/01/2025	13090	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3016	VN012025065334	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	23/01/2025	239625	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3017	VN012025084553	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	23/01/2025	111800	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3018	VN012025084556	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	27	24/01/2025	4475	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3019	VN012025065336	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	316	23/01/2025	10000	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3020	VN012025084554	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	23/01/2025	70350	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

3021	VN012025065176	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	24/01/2025	39956	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3022	VN012025065177	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	24/01/2025	4631	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3023	VN012025065179	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	24/01/2025	27842	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3024	VN012025065182	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	24/01/2025	24250	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3025	VN012025084557	2.405E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	28	24/01/2025	3484	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3026	VN012025084558	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	29	24/01/2025	980	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3027	VN012025084559	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	30	24/01/2025	220672	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3028	VN012025084561	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	32	30/01/2025	33240	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3029	VN012025084562	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	33	30/01/2025	2250	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3030	VN012025084563	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	34	31/01/2025	35257	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3031	VN012025084564	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	35	31/01/2025	6513	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3032	VN012025084565	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	36	31/01/2025	8000	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3033	VN012025051987	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	1/1/2025	340044	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3034	VN012025051988	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	1/1/2025	229872	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3035	VN012025051989	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	1/1/2025	323000	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3036	VN012025051990	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	1/1/2025	85496	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3037	VN012025051991	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	1/1/2025	426384	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3038	VN012025051992	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	13-INDUSTRIES AND COMMERCE	NT	V	6	9/1/2025	960	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3039	VN012025051993	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	7	9/1/2025	9000	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3040	VN012025079387	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	8	16/01/2025	37948	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3041	VN012025065300	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	22/01/2025	11800	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3042	VN012025065301	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	22/01/2025	36690	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB

3043	VN012025065302	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	22/01/2025	15414	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3044	VN012025065303	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	22/01/2025	11000	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3045	VN012025065304	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	22/01/2025	35748	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3046	VN012025065305	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	22/01/2025	18481	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3047	VN012025065306	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	22/01/2025	17754	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3048	VN012025065307	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	22/01/2025	31793	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3049	VN012025065318	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	22/01/2025	150	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3050	VN012025065320	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	22/01/2025	15644	01791-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
3051	VN012025019234	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	282802	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
3052	VN012025019235	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	374996	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
3053	VN012025019236	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	100444	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
3054	VN012025019237	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1/1/2025	182032	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
3055	VN012025075172	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	21/01/2025	12790	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
3056	VN012025075173	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	21/01/2025	825	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
3057	VN012025075174	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	21/01/2025	14650	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
3058	VN012025075175	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	21/01/2025	9090	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
3059	VN012025075176	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	21/01/2025	1850	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
3060	VN012025043146	2.405E+14	1/1/2025	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	40-SPORTS AND YOUTH SERVICES	NT	V	39	10/1/2025	63067	01428-DISTRICT SPORTS OFFICER (OFFICIATING)	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
3061	VN012025043138	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	31	7/1/2025	40576	01428-DISTRICT SPORTS OFFICER (OFFICIATING)	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB

3062	VN012025043139	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	32	7/1/2025	69058	01428-DISTRICT SPORTS OFFICER (OFFICIATING)	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
3063	VN012025043140	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	33	7/1/2025	79186	01428-DISTRICT SPORTS OFFICER (OFFICIATING)	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
3064	VN012025043141	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	34	7/1/2025	400540	01428-DISTRICT SPORTS OFFICER (OFFICIATING)	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
3065	VN012025043142	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	35	7/1/2025	498564	01428-DISTRICT SPORTS OFFICER (OFFICIATING)	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
3066	VN012025010045	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	51950	01620-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
3067	VN012025010046	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	60010	01620-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
3068	VN012025010047	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1/1/2025	81314	01620-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
3069	VN012025010044	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	92442	01620-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
3070	VN012025010048	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1/1/2025	97016	01620-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
3071	VN012025010049	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1/1/2025	101008	01620-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
3072	VN012025010050	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	1/1/2025	163400	01620-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
3073	VN012025037439	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	1/1/2025	31878	01632-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3074	VN012025037440	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	1/1/2025	149254	01632-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3075	VN012025037441	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	1/1/2025	92626	01632-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3076	VN012025037442	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	1/1/2025	104002	01632-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3077	VN012025037443	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	1/1/2025	130848	01632-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3078	VN012025070504	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	13/01/2025	71290	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3079	VN012025070505	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	13/01/2025	71290	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

3080	VN012025081393	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	23/01/2025	300000	01632-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3081	VN012025070540	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	16/01/2025	694140	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3082	VN012025001382	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	2/1/2025	49093	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3083	VN012025001383	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	2/1/2025	103352	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3084	VN012025001384	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	2/1/2025	2619	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3085	VN012025001388	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	2/1/2025	115578	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3086	VN012025001389	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	2/1/2025	73124	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3087	VN012025001390	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	2/1/2025	39936	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3088	VN012025001391	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	2/1/2025	34930	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3089	VN012025001425	2.405E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	51	3/1/2025	1.71E+08	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3090	VN012025001426	2.405E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	3/1/2025	1.14E+08	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3091	VN012025001427	2.405E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	3/1/2025	46909500	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

3092	VN012025001428	2.405E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	54	3/1/2025	31273500	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3093	VN012025001429	2.405E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	55	3/1/2025	15492000	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3094	VN012025001430	2.405E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	56	3/1/2025	10329000	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3095	VN012025001431	2.405E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	57	3/1/2025	17736000	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3096	VN012025001432	2.405E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	58	3/1/2025	11823000	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3097	VN012025001433	2.405E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	59	3/1/2025	22000	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3098	VN012025001434	2.405E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	60	3/1/2025	18000	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3099	VN012025065220	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	200	15/01/2025	57126	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3100	VN012025065221	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	201	15/01/2025	541	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3101	VN012025065222	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	202	15/01/2025	236	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3102	VN012025065343	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	348	28/01/2025	24900	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

3131	VN012025051205	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY	01-NATIONAL SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	8/1/2025	45782	01761-DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3132	VN012025051206	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY	01-NATIONAL SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	8/1/2025	81314	01761-DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3133	VN012025051207	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	8/1/2025	82806	01761-DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3134	VN012025051208	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	8/1/2025	193500	01761-DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3135	VN012025051209	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	8/1/2025	262106	01761-DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3136	VN012025051210	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	8/1/2025	439686	01761-DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3137	VN012025051211	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	8/1/2025	25000	01761-DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3138	VN012025051212	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICE S	19-PLANNING	NT	V	8	8/1/2025	20000	01761-DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3139	VN012025070568	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	22/01/2025	493626	01519-DEPUTY ECONOMIC STATISTICAL ADVISOR	DEPUTY ECONOMIC STATISTICAL DEPARTMENT AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3140	VN012025076105	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	9	13/01/2025	766	01761-DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3141	VN012025076106	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	19-PLANNING	NT	V	10	22/01/2025	58140	01761-DEPUTY ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3142	VN012025052159	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	8/1/2025	260542	01037-REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT AMRITSAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
3143	VN012025052160	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	8/1/2025	91882	01037-REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT AMRITSAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
3144	VN012025052161	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	8/1/2025	83238	01037-REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT AMRITSAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
3145	VN012025079770	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	24/01/2025	318693	01037-REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT AMRITSAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
3146	VN012025051200	2.405E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	13	8/1/2025	1600	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3147	VN012025051201	2.405E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	14	8/1/2025	3100	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3148	VN012025051202	2.405E+14	1/1/2025	N	DC04	C	Medical Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	15	8/1/2025	6267	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3149	VN012025051203	2.405E+14	1/1/2025	N	DC04	C	Medical Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	16	8/1/2025	6050	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3150	VN012025051188	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/1/2025	334550	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3151	VN012025051189	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/1/2025	288134	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3152	VN012025051190	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/1/2025	300314	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3153	VN012025051191	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	1/1/2025	416260	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3154	VN012025051197	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	1/1/2025	433684	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3155	VN012025051192	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/1/2025	132744	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3156	VN012025051193	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	1/1/2025	787976	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

3157	VN012025051194	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	1/1/2025	179880	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3158	VN012025051195	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	1/1/2025	40950	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3159	VN012025051196	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	1/1/2025	146428	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3160	VN012025051198	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	1/1/2025	754596	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3161	VN012025051199	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	1/1/2025	1479454	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3162	VN012025077607	2.405E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	21	13/01/2025	209440	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3163	VN012025051204	2.405E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	17	8/1/2025	1000	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3164	VN012025077606	2.405E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	20	13/01/2025	2655	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3165	VN012025077605	2.405E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	19	13/01/2025	193979	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3166	VN012025077604	2.405E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	06-CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINES SYSTEM (NABARD RIDF-29)	33-SUBSIDIES	01-AGRICULTURE	NT	V	18	13/01/2025	4460	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3167	VN012025077609	2.405E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	23	17/01/2025	107143	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3168	VN012025077608	2.405E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	06-CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINE SYSTEM (NABARD RIDF 29)	33-SUBSIDIES	01-AGRICULTURE	NT	V	22	17/01/2025	117223	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3169	VN012025077610	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	24	17/01/2025	117996	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3170	VN012025077611	2.405E+14	1/1/2025	N	DC04	E	Abstract Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	25	22/01/2025	932000	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

3171	VN01202507612	2.405E+14	1/1/2025	N	DC04	E	Abstract Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	26	22/01/2025	128000	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3172	VN01202507613	2.405E+14	1/1/2025	N	DC04	E	Abstract Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	27	22/01/2025	68000	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3173	VN01202507614	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	28	27/01/2025	40950	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3174	VN01202507615	2.405E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	06-CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINES SYSTEM (NABARD RIDF-29)	33-SUBSIDIES	01-AGRICULTURE	NT	V	29	28/01/2025	246995	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3175	VN012025065195	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	27/01/2025	41268	01618-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3176	VN01202507073	2.405E+14	1/1/2025	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	15	27/01/2025	99827	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3177	VN01202507074	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	27/01/2025	5898	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3178	VN012025044258	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/1/2025	149530	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3179	VN012025044259	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	2/1/2025	168562	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3180	VN012025044260	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	2/1/2025	461874	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3181	VN012025044261	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	2/1/2025	526536	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3182	VN012025044262	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	2/1/2025	651140	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3183	VN012025044263	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	2/1/2025	918164	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3184	VN012025044264	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	2/1/2025	142540	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3185	VN012025021540	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/1/2025	46149	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3186	VN012025044265	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	2/1/2025	591002	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3187	VN012025044266	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	9	10/1/2025	33000	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

3188	VN012025044267	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLE S FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	10	10/1/2025	45000	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3189	VN012025044268	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLE S FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	11	10/1/2025	33000	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3190	VN012025044269	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLE S FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	12	10/1/2025	33000	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3191	VN012025044270	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLE S FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	13	10/1/2025	33000	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3192	VN012025044271	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	14	10/1/2025	4280	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3193	VN012025081649	2.405E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	18	13/01/2025	2358	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
3194	VN012025081650	2.405E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	19	13/01/2025	18000	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
3195	VN012025065197	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	13/01/2025	45576	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
3196	VN012025065198	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	13/01/2025	45429	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
3197	VN012025081639	2.405E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	8	1/1/2025	41682	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
3198	VN012025081640	2.405E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	9	1/1/2025	84848	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
3199	VN012025081641	2.405E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	10	1/1/2025	98156	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
3200	VN012025081642	2.405E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	11	1/1/2025	102938	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
3201	VN012025081643	2.405E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	12	1/1/2025	146248	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
3202	VN012025081644	2.405E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	13	1/1/2025	189590	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
3203	VN012025081645	2.405E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	14	1/1/2025	324932	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

3204	VN012025081654	2.405E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	23	27/01/2025	1179	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
3205	VN012025009172	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	2/1/2025	181432	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
3206	VN012025009173	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	2/1/2025	35400	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
3207	VN012025009174	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	2/1/2025	7761	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
3208	VN012025009188	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	27	9/1/2025	2010	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
3209	VN012025009189	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	08-FINANCE	NT	V	28	9/1/2025	10400	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
3210	VN012025069114	2.405E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	30	13/01/2025	16206	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
3211	VN012025069119	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	35	20/01/2025	69743	01058-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
3212	VN012025067303	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	145	13/01/2025	96805	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3213	VN012025067304	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	146	13/01/2025	164236	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3214	VN012025067305	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	147	13/01/2025	45288	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3215	VN012025027247	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	117	7/1/2025	132561	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3216	VN012025027223	2.405E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	93	1/1/2025	348701	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3217	VN012025021545	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/1/2025	56167	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3218	VN012025021546	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	2/1/2025	43001	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3219	VN012025021547	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	2/1/2025	53611	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3220	VN012025021548	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	2/1/2025	38434	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3221	VN012025021549	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	2/1/2025	52688	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3222	VN012025021550	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	2/1/2025	49706	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3223	VN012025021551	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	2/1/2025	57516	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3224	VN012025021552	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	2/1/2025	47860	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3225	VN012025021553	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	2/1/2025	45162	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

3226	VN012025001346	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	10/1/2025	62050	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3227	VN012025027267	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	137	10/1/2025	5000	01740-SENIOR SUPINTENDENT OF POLICE, RURAL	SENIOR SUPINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3228	VN012025027248	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	118	7/1/2025	18016	01740-SENIOR SUPINTENDENT OF POLICE, RURAL	SENIOR SUPINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3229	VN012025027249	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	119	7/1/2025	35124	01740-SENIOR SUPINTENDENT OF POLICE, RURAL	SENIOR SUPINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3230	VN012025027250	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	120	7/1/2025	59761	01740-SENIOR SUPINTENDENT OF POLICE, RURAL	SENIOR SUPINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3231	VN012025027225	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	95	1/1/2025	56856	01740-SENIOR SUPINTENDENT OF POLICE, RURAL	SENIOR SUPINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3232	VN012025021554	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	2/1/2025	100744	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
3233	VN012025027329	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	1/1/2025	48876	01740-SENIOR SUPINTENDENT OF POLICE, RURAL	SENIOR SUPINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3234	VN012025027330	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	1/1/2025	58272	01740-SENIOR SUPINTENDENT OF POLICE, RURAL	SENIOR SUPINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3235	VN012025027331	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	1/1/2025	135711	01740-SENIOR SUPINTENDENT OF POLICE, RURAL	SENIOR SUPINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3236	VN012025027332	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	1/1/2025	150317	01740-SENIOR SUPINTENDENT OF POLICE, RURAL	SENIOR SUPINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3237	VN012025027333	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	1/1/2025	197034	01740-SENIOR SUPINTENDENT OF POLICE, RURAL	SENIOR SUPINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3238	VN012025027334	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	1/1/2025	256862	01740-SENIOR SUPINTENDENT OF POLICE, RURAL	SENIOR SUPINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3239	VN012025027335	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	1/1/2025	286252	01740-SENIOR SUPINTENDENT OF POLICE, RURAL	SENIOR SUPINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3240	VN012025027336	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	1/1/2025	393152	01740-SENIOR SUPINTENDENT OF POLICE, RURAL	SENIOR SUPINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3241	VN012025027337	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	1/1/2025	552354	01740-SENIOR SUPINTENDENT OF POLICE, RURAL	SENIOR SUPINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3242	VN012025027338	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	1/1/2025	1147530	01740-SENIOR SUPINTENDENT OF POLICE, RURAL	SENIOR SUPINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3243	VN012025027339	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	1/1/2025	1364434	01740-SENIOR SUPINTENDENT OF POLICE, RURAL	SENIOR SUPINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3244	VN012025027340	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	1/1/2025	18618788	01740-SENIOR SUPINTENDENT OF POLICE, RURAL	SENIOR SUPINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3245	VN012025027341	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	1/1/2025	55252306	01740-SENIOR SUPINTENDENT OF POLICE, RURAL	SENIOR SUPINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3246	VN012025027342	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	1/1/2025	83979614	01740-SENIOR SUPINTENDENT OF POLICE, RURAL	SENIOR SUPINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3247	VN012025027343	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	1/1/2025	2509161	01740-SENIOR SUPINTENDENT OF POLICE, RURAL	SENIOR SUPINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3248	VN012025027256	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	8/1/2025	38160	01740-SENIOR SUPINTENDENT OF POLICE, RURAL	SENIOR SUPINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3249	VN012025027257	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	8/1/2025	89214	01740-SENIOR SUPINTENDENT OF POLICE, RURAL	SENIOR SUPINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3250	VN012025027251	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	121	7/1/2025	6864	01740-SENIOR SUPINTENDENT OF POLICE, RURAL	SENIOR SUPINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3251	VN012025027252	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	122	7/1/2025	86281	01740-SENIOR SUPINTENDENT OF POLICE, RURAL	SENIOR SUPINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

3276	VN012025070541	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	16/01/2025	1055060	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3277	VN012025027272	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	142	10/1/2025	817445	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3278	VN012025027273	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	143	10/1/2025	914408	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3279	VN012025067321	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	163	13/01/2025	7271	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3280	VN012025067327	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	169	14/01/2025	117033	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3281	VN012025067328	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	170	14/01/2025	32618	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3282	VN012025067329	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	171	14/01/2025	5147	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3283	VN012025067330	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	172	14/01/2025	32268	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3284	VN012025067331	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	173	14/01/2025	52109	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3285	VN012025067332	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	174	14/01/2025	30745	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3286	VN012025067333	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	175	14/01/2025	97973	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3287	VN012025067334	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	176	14/01/2025	111779	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3288	VN012025067335	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	177	14/01/2025	48574	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3289	VN012025067326	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	168	14/01/2025	70417	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3290	VN012025067336	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	178	14/01/2025	80036	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3291	VN012025067337	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	179	14/01/2025	60680	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3292	VN012025067325	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	167	13/01/2025	56609	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3293	VN012025067342	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	184	15/01/2025	142993	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3294	VN012025070544	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	16/01/2025	43884	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3295	VN012025067343	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	185	15/01/2025	202305	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3296	VN012025067344	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	186	15/01/2025	203480	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3297	VN012025077015	2.405E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	15/01/2025	73750	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3298	VN012025067385	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLE S	12-HOME AFFAIRS	NT	V	228	23/01/2025	78417	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

3299	VN012025067360	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	202	20/01/2025	103425	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3300	VN012025070547	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	16/01/2025	1130320	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
3301	VN012025067362	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	204	20/01/2025	50249	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3302	VN012025067364	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	206	20/01/2025	67660	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3303	VN012025067367	2.405E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	209	20/01/2025	89214	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3304	VN012025067379	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	222	22/01/2025	29575	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3305	VN012025067380	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	223	22/01/2025	28000	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3306	VN012025067381	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	224	22/01/2025	52806	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3307	VN012025067382	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	225	22/01/2025	57640	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3308	VN012025067383	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	226	22/01/2025	57614	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3309	VN012025067368	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	210	20/01/2025	41615	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3310	VN012025067369	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	211	20/01/2025	20656	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3311	VN012025067456	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	212	20/01/2025	211	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3312	VN012025067370	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	213	20/01/2025	6164	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3313	VN012025067371	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	214	20/01/2025	3620	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3314	VN012025067392	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	235	23/01/2025	143448	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3315	VN012025067393	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	236	23/01/2025	111128	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3316	VN012025077016	2.405E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	3	21/01/2025	12400	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3317	VN012025067386	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	229	23/01/2025	93886	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3318	VN012025067387	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	230	23/01/2025	97071	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3319	VN012025067388	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	231	23/01/2025	91605	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3320	VN012025067389	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	232	23/01/2025	154140	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3321	VN012025067407	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	250	24/01/2025	7600	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3322	VN012025067408	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	251	24/01/2025	2850	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

3343	VN012025067439	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	12-HOME AFFAIRS	NT	V	282	29/01/2025	72000	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3344	VN012025067438	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	281	29/01/2025	161598	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3345	VN012025067440	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	283	29/01/2025	414594	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3346	VN012025067450	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	293	31/01/2025	6690	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3347	VN012025067451	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	294	31/01/2025	199210	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3348	VN012025067452	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	295	31/01/2025	101088	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3349	VN012025067453	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	296	31/01/2025	200835	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3350	VN012025067454	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	297	31/01/2025	112781	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3351	VN012025067455	2.405E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	298	31/01/2025	141728	01740-SENIOR SUPRINTENDENT OF POLICE, RURAL	SENIOR SUPRINTENDENT OF POLICE, RURAL AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3352	VN012025045180	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLE S FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	34	10/1/2025	45000	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3353	VN012025045174	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	28	8/1/2025	48714	01623-ASSITANT EXCISE AND TAXATION COMMISSIONER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3354	VN012025045162	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	1/1/2025	294590	01623-ASSITANT EXCISE AND TAXATION COMMISSIONER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3355	VN012025045163	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	1/1/2025	301800	01623-ASSITANT EXCISE AND TAXATION COMMISSIONER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3356	VN012025045160	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	1/1/2025	540120	01623-ASSITANT EXCISE AND TAXATION COMMISSIONER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3357	VN012025045164	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	1/1/2025	575444	01623-ASSITANT EXCISE AND TAXATION COMMISSIONER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3358	VN012025045165	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	1/1/2025	764244	01623-ASSITANT EXCISE AND TAXATION COMMISSIONER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3359	VN012025045161	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	1/1/2025	1175196	01623-ASSITANT EXCISE AND TAXATION COMMISSIONER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3360	VN012025045178	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	32	9/1/2025	17463	01623-ASSITANT EXCISE AND TAXATION COMMISSIONER	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

3382	VN012025050593	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/1/2025	141600	01626-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-I AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
3383	VN012025050609	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	7/1/2025	30680	01626-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-I AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
3384	VN012025074421	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	29	13/01/2025	42990	01626-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-I AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
3385	VN012025074422	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	30	13/01/2025	820	01626-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-I AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
3386	VN012025074420	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	28	13/01/2025	2000	01626-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR-I AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
3387	VN012025046073	2.405E+14	1/1/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	7	3/1/2025	39780	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
3388	VN012025004677	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	3/1/2025	9700	01923-SUB DIVISIONAL MEGISTRATE -I	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3389	VN012025021612	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	3/1/2025	21146	01765-SUB DIVISIONAL MAGISTRATE	AMRITSAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3390	VN012025004692	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	3/1/2025	35077	01923-SUB DIVISIONAL MEGISTRATE -I	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3391	VN012025004693	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	3/1/2025	109636	01923-SUB DIVISIONAL MEGISTRATE -I	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3392	VN012025004694	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	3/1/2025	181232	01923-SUB DIVISIONAL MEGISTRATE -I	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3393	VN012025004695	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	3/1/2025	178142	01923-SUB DIVISIONAL MEGISTRATE -I	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3394	VN012025004696	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	3/1/2025	148600	01923-SUB DIVISIONAL MEGISTRATE -I	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3395	VN012025004697	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	3/1/2025	114854	01923-SUB DIVISIONAL MEGISTRATE -I	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3396	VN012025046074	2.405E+14	1/1/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	8	3/1/2025	103350	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
3397	VN012025001422	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	3/1/2025	339375	01765-SUB DIVISIONAL MAGISTRATE	AMRITSAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

3398	VN012025001423	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGE S	10-GENERAL ADMINISTRATI ON	NT	V	49	3/1/2025	83250	01765-SUB DIVISIONAL MAGISTRATE	AMRITSAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3399	VN012025004707	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	3/1/2025	124421	01923-SUB DIVISIONAL MEGISTRATE -I	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3400	VN012025001424	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	3/1/2025	3367000	01765-SUB DIVISIONAL MAGISTRATE	AMRITSAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3401	VN012025004714	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	10/1/2025	249110	01923-SUB DIVISIONAL MEGISTRATE -I	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3402	VN012025004667	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	1/1/2025	18000	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3403	VN012025004668	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	1/1/2025	84302	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3404	VN012025004669	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	1/1/2025	85884	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3405	VN012025004670	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	1/1/2025	118528	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3406	VN012025004671	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	1/1/2025	249810	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3407	VN012025004672	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	1/1/2025	19176	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3408	VN012025004673	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	1/1/2025	195396	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3409	VN012025004711	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	8/1/2025	231295	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3410	VN012025046075	2.405E+14	1/1/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	9	7/1/2025	4635	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

3411	VN012025046076	2.405E+14	1/1/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS- NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	10	7/1/2025	45900	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
3412	VN012025046092	2.405E+14	1/1/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS- NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	26	9/1/2025	40350	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
3413	VN012025004713	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	9/1/2025	265272	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3414	VN012025065292	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	272	22/01/2025	77500	01765-SUB DIVISIONAL MAGISTRATE	AMRITSAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3415	VN012025077225	2.405E+14	1/1/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS- NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	76	30/01/2025	28620	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
3416	VN012025077226	2.405E+14	1/1/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS- NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	77	30/01/2025	20808	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
3417	VN012025065346	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	351	30/01/2025	2291750	01765-SUB DIVISIONAL MAGISTRATE	AMRITSAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3418	VN012025004698	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	3/1/2025	21700	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3419	VN012025004699	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	3/1/2025	133372	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3420	VN012025004700	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	3/1/2025	262138	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3421	VN012025020956	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/1/2025	349966	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3422	VN012025020957	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/1/2025	478422	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3423	VN012025004701	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	3/1/2025	677448	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3424	VN012025020958	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/1/2025	894520	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

3425	VN012025004702	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	3/1/2025	70800	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
3426	VN012025004703	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	3/1/2025	154942	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
3427	VN012025004704	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	3/1/2025	333392	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
3428	VN012025020959	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	3/1/2025	245542	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
3429	VN012025004705	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	3/1/2025	646646	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
3430	VN012025078928	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	15/01/2025	16000	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
3431	VN012025078927	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	15/01/2025	39800	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
3432	VN012025069154	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	15/01/2025	91893	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
3433	VN012025021617	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	3/1/2025	31562	01223-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAPPA RAM SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3434	VN012025021618	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	3/1/2025	40334	01223-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAPPA RAM SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3435	VN012025004706	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	3/1/2025	647244	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
3436	VN012025004708	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	3/1/2025	82500	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
3437	VN012025020955	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/1/2025	79264	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

3438	VN012025004690	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	3/1/2025	97278	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3439	VN012025004691	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	3/1/2025	125788	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3440	VN012025020960	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	3/1/2025	1731764	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3441	VN012025020961	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	3/1/2025	2120256	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3442	VN012025021622	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	3/1/2025	73988	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3443	VN012025004710	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	7/1/2025	210000	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3444	VN012025078930	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	20/01/2025	19900	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3445	VN012025078932	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	24/01/2025	142780	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3446	VN012025078935	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	24/01/2025	59700	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3447	VN012025078939	2.405E+14	1/1/2025	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	27/01/2025	27510	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3448	VN012025078940	2.405E+14	1/1/2025	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	27/01/2025	33984	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3449	VN012025078941	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	27/01/2025	350000	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

3450	VN012025078942	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	29/01/2025	1494987	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
3451	VN012025024071	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/1/2025	75336	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
3452	VN012025045173	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	27	8/1/2025	31779	01088-DEPUTY COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
3453	VN012025021615	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	3/1/2025	45602	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
3454	VN012025021616	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	3/1/2025	54144	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
3455	VN012025045166	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	3/1/2025	79952	01088-DEPUTY COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
3456	VN012025045167	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	3/1/2025	111600	01088-DEPUTY COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
3457	VN012025045168	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	3/1/2025	129820	01088-DEPUTY COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
3458	VN012025045169	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	3/1/2025	182466	01088-DEPUTY COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
3459	VN012025045170	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	24	3/1/2025	378812	01088-DEPUTY COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
3460	VN012025045171	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	25	3/1/2025	180510	01088-DEPUTY COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
3461	VN012025045172	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	26	3/1/2025	278280	01088-DEPUTY COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
3462	VN012025045175	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	29	8/1/2025	135000	01088-DEPUTY COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
3463	VN012025045176	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	30	8/1/2025	54531	01088-DEPUTY COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
3464	VN012025021606	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	1/1/2025	41940	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
3465	VN012025021607	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	1/1/2025	38252	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

3466	VN012025021608	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	1/1/2025	62131	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3467	VN012025021609	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	1/1/2025	32202	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3468	VN012025021610	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	1/1/2025	57552	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3469	VN012025018258	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	1/1/2025	42794	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3470	VN012025018259	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	1/1/2025	57700	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3471	VN012025018260	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	1/1/2025	109304	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3472	VN012025018261	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	1/1/2025	147568	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3473	VN012025018262	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	1/1/2025	204160	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3474	VN012025018263	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	1/1/2025	383574	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3475	VN012025018264	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	1/1/2025	458944	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3476	VN012025018265	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	1/1/2025	482456	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3477	VN012025018266	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	1/1/2025	505602	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3478	VN012025018267	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	1/1/2025	716364	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3479	VN012025018268	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	1/1/2025	2329672	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3480	VN012025018269	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	1/1/2025	2337490	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

3481	VN012025018271	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	9/1/2025	57160	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3482	VN012025018272	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	9/1/2025	81808	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3483	VN012025018273	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	9/1/2025	1848	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3484	VN012025018274	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	9/1/2025	62160	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3485	VN012025018275	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	9/1/2025	57600	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3486	VN012025018276	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	9/1/2025	26180	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3487	VN012025018277	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	9/1/2025	16680	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3488	VN012025018270	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	8/1/2025	72302	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3489	VN012025018279	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	9/1/2025	6010	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3490	VN012025018280	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	9/1/2025	11375	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3491	VN012025018281	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	9/1/2025	7410	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3492	VN012025018282	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	30	9/1/2025	1320	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3493	VN012025065226	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	15/01/2025	139769	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3494	VN012025065227	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	15/01/2025	37498	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

3495	VN012025070432	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	31	15/01/2025	24988	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3496	VN012025070433	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	21/01/2025	88759	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3497	VN012025070567	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	21/01/2025	281070	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
3498	VN012025018253	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	2/1/2025	118896	01763-SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3499	VN012025018254	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	2/1/2025	162052	01763-SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3500	VN012025018255	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	2/1/2025	269436	01763-SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3501	VN012025018256	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	2/1/2025	420100	01763-SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3502	VN012025018257	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	2/1/2025	358425	01763-SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3503	VN012025018278	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	9/1/2025	35695	01763-SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3504	VN012025070434	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	33	24/01/2025	20000	01763-SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3505	VN012025052938	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1/1/2025	22000	01827-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	(DEVELOPMENT), RURAL DEVELOPMENT AGENCY AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3506	VN012025052939	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7/1/2025	10582459	01827-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	(DEVELOPMENT), RURAL DEVELOPMENT AGENCY AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3507	VN012025052941	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	7/1/2025	780226	01827-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	(DEVELOPMENT), RURAL DEVELOPMENT AGENCY AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

3508	VN012025052940	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	7/1/2025	357000	01827-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	(DEVELOPMENT), RURAL DEVELOPMENT AGENCY AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3509	VN012025001385	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	2/1/2025	696000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
3510	VN012025001386	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	12	2/1/2025	4000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
3511	VN012025001387	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	2/1/2025	20000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
3512	VN012025004644	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	2/1/2025	19900	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
3513	VN012025004645	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	2/1/2025	71450	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
3514	VN012025004646	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	2/1/2025	80800	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
3515	VN012025004647	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	2/1/2025	87700	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
3516	VN012025004648	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	2/1/2025	109650	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
3517	VN012025069149	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	13/01/2025	41800	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3518	VN012025069150	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	13/01/2025	123100	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3519	VN012025069151	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	13/01/2025	127488	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

3520	VN012025069152	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	13/01/2025	200850	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
3521	VN012025069153	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	13/01/2025	42900	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
3522	VN012025078925	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	13/01/2025	529780	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
3523	VN012025078926	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	13/01/2025	513260	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
3524	VN012025078933	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	24/01/2025	51990	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
3525	VN012025078934	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	24/01/2025	109980	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
3526	VN012025045275	2.405E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	10	10/1/2025	5085	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3527	VN012025045276	2.405E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	11	10/1/2025	22197	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3528	VN012025045269	2.405E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	1/1/2025	36904	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3529	VN012025045270	2.405E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	1/1/2025	220384	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3530	VN012025045271	2.405E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	1/1/2025	447876	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3531	VN012025045272	2.405E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	7	1/1/2025	848415	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3532	VN012025045273	2.405E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	1/1/2025	2170465	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3533	VN012025045266	2.405E+14	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	1	2/1/2025	10002	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3534	VN012025045267	2.405E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	2	2/1/2025	411	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3535	VN012025045268	2.405E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	3	2/1/2025	1650	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3536	VN012025045274	2.405E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	9	1/1/2025	1498949	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3537	VN012025075734	2.405E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	20	15/01/2025	70395	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3538	VN012025045277	2.405E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	12	10/1/2025	65790	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

3539	VN012025045278	2.405E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	13	10/1/2025	38953	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3540	VN012025045279	2.405E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	14	10/1/2025	16938	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3541	VN012025045280	2.405E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	15	10/1/2025	121668	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3542	VN012025045281	2.405E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	16	10/1/2025	17160	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3543	VN012025045282	2.405E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	17	10/1/2025	10038	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3544	VN012025045283	2.405E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	18	10/1/2025	6929	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3545	VN012025045284	2.405E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	19	10/1/2025	1950	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3546	VN012025075735	2.405E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	21	30/01/2025	353	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3547	VN012025075736	2.405E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	22	30/01/2025	962	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3548	VN012025075737	2.405E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	23	30/01/2025	1912	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3549	VN012025075738	2.405E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	24	30/01/2025	965	01071-SENIOR SUPRINTENDENT OF POLICE	VIGILENCE BUREAU , AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3550	VN012025001392	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	2/1/2025	60052	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
3551	VN012025001393	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	2/1/2025	89940	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
3552	VN012025001394	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	2/1/2025	243444	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
3553	VN012025001395	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	2/1/2025	1126500	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
3554	VN012025001396	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	2/1/2025	576300	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
3555	VN012025065347	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	352	31/01/2025	165828	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
3556	VN012025001409	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	1/1/2025	150202	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

3557	VN012025001410	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	1/1/2025	197540	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3558	VN012025001411	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	1/1/2025	29200	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3559	VN012025001412	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	38	1/1/2025	68258	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3560	VN012025065248	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	228	16/01/2025	804000	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3561	VN012025065249	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	229	16/01/2025	448300	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3562	VN012025078978	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	36	16/01/2025	56105	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3563	VN012025045147	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/1/2025	393284	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3564	VN012025045148	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	2/1/2025	305753	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3565	VN012025045149	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	2/1/2025	257104	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3566	VN012025045150	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	2/1/2025	247948	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3567	VN012025038078	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/1/2025	492162	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3568	VN012025078979	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	37	16/01/2025	84893	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3569	VN012025078981	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	39	16/01/2025	128817	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

3570	VN012025078982	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	40	16/01/2025	6900	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
3571	VN012025078983	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	41	16/01/2025	52508	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
3572	VN012025019534	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	1/1/2025	75933	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3573	VN012025019535	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	1/1/2025	564858	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3574	VN012025019536	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	1/1/2025	840970	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3575	VN012025019537	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	1/1/2025	122474	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3576	VN012025019538	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	1/1/2025	269934	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3577	VN012025019539	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	1/1/2025	87046	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3578	VN012025019540	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	1/1/2025	437784	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3579	VN012025019541	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	1/1/2025	178972	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3580	VN012025019542	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	1/1/2025	266642	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3581	VN012025019578	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	1/1/2025	16100	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3582	VN012025017394	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	1	8/1/2025	5118990	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3583	VN012025017396	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	3	10/1/2025	59010	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3584	VN012025021668	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	10/1/2025	618240	01604-EXECUTIVE ENGINEER	ELECTRICAL DIVISION PWD B&R AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
3585	VN012025079376	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	93	28/01/2025	21908	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3586	VN012025079377	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	94	28/01/2025	3081	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3587	VN012025021661	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	9/1/2025	582360	01225-SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
3588	VN012025023033	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	1/1/2025	2278340	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3589	VN012025023034	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	1/1/2025	2668770	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3590	VN012025023035	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	1/1/2025	1319758	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3591	VN012025023036	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	1/1/2025	2410723	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3592	VN012025023037	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	1/1/2025	901118	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3593	VN012025023038	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	1/1/2025	1847348	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3594	VN012025023039	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	1/1/2025	280994	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3595	VN012025023040	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	1/1/2025	3342682	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR

3596	VN012025023041	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	1/1/2025	2751764	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3597	VN012025021571	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	1/1/2025	125605	01225-SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3598	VN012025023052	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	33	1/1/2025	19152	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3599	VN012025070110	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	13/01/2025	3444	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3600	VN012025070588	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	27/01/2025	715680	01225-SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3601	VN012025070120	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	51	27/01/2025	31060	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3602	VN012025070589	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	27/01/2025	766360	01225-SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3603	VN012025019588	2.405E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	68	9/1/2025	10300	01080-SUPERINTENDENT ENGINEER	CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3604	VN012025019572	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	1/1/2025	109100	01080-SUPERINTENDENT ENGINEER	CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3605	VN012025019573	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	1/1/2025	211406	01080-SUPERINTENDENT ENGINEER	CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3606	VN012025019574	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	1/1/2025	64794	01080-SUPERINTENDENT ENGINEER	CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3607	VN012025019575	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	1/1/2025	359760	01080-SUPERINTENDENT ENGINEER	CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3608	VN012025019576	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	1/1/2025	390350	01080-SUPERINTENDENT ENGINEER	CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3609	VN012025019577	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	1/1/2025	210738	01080-SUPERINTENDENT ENGINEER	CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3610	VN012025021586	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	1/1/2025	129368	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3611	VN012025021588	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	1/1/2025	46369	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3612	VN012025019556	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	1/1/2025	133254	01080-SUPERINTENDENT ENGINEER	CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3613	VN012025079373	2.405E+14	1/1/2025	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	90	24/01/2025	10605	01080-SUPERINTENDENT ENGINEER	CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3614	VN012025079374	2.405E+14	1/1/2025	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	91	24/01/2025	10402	01080-SUPERINTENDENT ENGINEER	CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3615	VN012025079360	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	77	16/01/2025	3560	01080-SUPERINTENDENT ENGINEER	CENTRAL WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3616	VN012025019529	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	2/1/2025	118304	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3617	VN012025019530	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	2/1/2025	614592	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3618	VN012025019531	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	2/1/2025	703256	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3619	VN012025019532	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	2/1/2025	752958	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3620	VN012025019533	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	2/1/2025	1058014	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3621	VN012025064237	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	4	15/01/2025	1050845	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3622	VN012025064165	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	16	15/01/2025	25920	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3623	VN012025079355	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	21-PUBLIC WORKS	NT	V	72	15/01/2025	14359	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3624	VN012025079356	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	21-PUBLIC WORKS	NT	V	73	15/01/2025	20173	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3625	VN012025070514	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	157	15/01/2025	90886	01602-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-1 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
3626	VN012025079357	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	74	15/01/2025	6150	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3627	VN012025079354	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	71	14/01/2025	34705	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3628	VN012025079363	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	80	20/01/2025	2650	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3629	VN012025079364	2.405E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	81	20/01/2025	290	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3630	VN012025079366	2.405E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	83	20/01/2025	290	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3631	VN012025079365	2.405E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	82	20/01/2025	290	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3632	VN012025079367	2.405E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	84	20/01/2025	300	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3633	VN012025079368	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	21-PUBLIC WORKS	NT	V	85	20/01/2025	16737	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3634	VN012025079369	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	21-PUBLIC WORKS	NT	V	86	20/01/2025	16729	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3635	VN012025079370	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	87	20/01/2025	1064	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3636	VN012025079361	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	78	17/01/2025	32280	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3637	VN012025079362	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	79	17/01/2025	32670	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3638	VN012025079371	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	88	21/01/2025	9580	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3639	VN012025079372	2.405E+14	1/1/2025	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	89	21/01/2025	20166	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3640	VN012025079386	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	103	30/01/2025	1202	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3641	VN012025064238	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	5	29/01/2025	254019	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3642	VN012025070627	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	270	30/01/2025	694380	01602-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-1 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

3643	VN012025009571	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	1/1/2025	2364897	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3644	VN012025019557	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	1/1/2025	49550	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3645	VN012025019558	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	1/1/2025	118304	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3646	VN012025019559	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	1/1/2025	142386	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3647	VN012025019560	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	1/1/2025	572772	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3648	VN012025019561	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	1/1/2025	576776	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3649	VN012025019562	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	1/1/2025	629146	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3650	VN012025019563	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	1/1/2025	711140	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3651	VN012025019564	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	1/1/2025	1076080	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3652	VN012025019565	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	1/1/2025	1451266	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3653	VN012025041945	2.405E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	1	9/1/2025	224484	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3654	VN012025070509	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	13/01/2025	942847	01504-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-5 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3655	VN012025064168	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	19	16/01/2025	7318910	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3656	VN012025070561	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	20/01/2025	12849	01504-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-5 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3657	VN012025064171	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	22	21/01/2025	15742247	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3658	VN012025019551	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	1/1/2025	563052	01081-SUPERINTENDENT ENGINEER	AMRITSAR CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3659	VN012025019552	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	1/1/2025	586382	01081-SUPERINTENDENT ENGINEER	AMRITSAR CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3660	VN012025019553	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	1/1/2025	286964	01081-SUPERINTENDENT ENGINEER	AMRITSAR CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3661	VN012025019554	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	1/1/2025	139638	01081-SUPERINTENDENT ENGINEER	AMRITSAR CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3662	VN012025021593	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	1/1/2025	141296	01081-SUPERINTENDENT ENGINEER	AMRITSAR CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3663	VN012025021594	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	1/1/2025	149816	01081-SUPERINTENDENT ENGINEER	AMRITSAR CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3664	VN012025079352	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	69	13/01/2025	17100	01081-SUPERINTENDENT ENGINEER	AMRITSAR CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3665	VN012025024180	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	10	1/1/2025	55072	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3666	VN012025024181	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	11	1/1/2025	56176	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3667	VN012025024171	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	1	1/1/2025	82214	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3668	VN012025024172	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	2	1/1/2025	87544	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3669	VN012025024173	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	3	1/1/2025	92626	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3670	VN012025024174	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	4	1/1/2025	105740	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3671	VN012025024175	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	5	1/1/2025	108964	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3672	VN012025024176	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	6	1/1/2025	171160	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3673	VN012025024177	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	7	1/1/2025	259142	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3674	VN012025024202	2.405E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	32	1/1/2025	109983	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3675	VN012025065203	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	13/01/2025	40820	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3676	VN012025065283	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	21/01/2025	25730	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3677	VN012025080679	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	68	21/01/2025	8270	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3678	VN012025080680	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	69	21/01/2025	22540	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3679	VN012025080681	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	70	21/01/2025	17618	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3680	VN012025021559	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	1/1/2025	215289	01689-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.2 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
3681	VN012025024189	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	19	1/1/2025	83933	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3682	VN012025024204	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	34	3/1/2025	176146	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3683	VN012025024205	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	35	3/1/2025	241240	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

3704	VN012025084509	2.405E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS	0000-NO BUDGET HEAD	02-BUDHATHEH (3 NOS), AMRITSAR	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	30/01/2025	15000	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3705	VN012025070576	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	24/01/2025	411090	01689-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.2 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3706	VN012025084510	2.405E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS	0000-NO BUDGET HEAD	02-BUDHATHEH (3 NOS), AMRITSAR	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	30/01/2025	42500	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3707	VN012025080690	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	79	31/01/2025	384956	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3708	VN012025080691	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	80	31/01/2025	848955	01530-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3709	VN012025017395	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	10/1/2025	1467	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3710	VN012025019543	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	1/1/2025	47600	01748-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3711	VN012025019544	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	1/1/2025	166398	01748-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3712	VN012025019545	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	1/1/2025	260460	01748-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3713	VN012025019546	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	1/1/2025	396298	01748-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3714	VN012025019547	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	1/1/2025	511994	01748-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3715	VN012025019548	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	1/1/2025	783823	01748-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3716	VN012025019549	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	1/1/2025	859784	01748-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3717	VN012025019550	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	1/1/2025	928144	01748-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3718	VN012025019555	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	1/1/2025	205416	01748-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3719	VN012025079379	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	96	29/01/2025	10000	01748-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3720	VN012025064182	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	33	29/01/2025	3655375	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3721	VN012025008574	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	1/1/2025	25350	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3722	VN012025008575	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	1/1/2025	28793	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3723	VN012025008576	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	1/1/2025	49411	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3724	VN012025019566	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	1/1/2025	138038	01077-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-I, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3725	VN012025019567	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	1/1/2025	116253	01077-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-I, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3726	VN012025019568	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	1/1/2025	929626	01077-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-I, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3727	VN012025019569	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	1/1/2025	1517796	01077-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-I, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3728	VN012025019570	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	1/1/2025	1028002	01077-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-I, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3729	VN012025019571	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	1/1/2025	1881032	01077-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-I, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3730	VN012025008572	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	1/1/2025	10816363	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3731	VN012025008573	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	1/1/2025	39020705	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3732	VN012025008577	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	8/1/2025	54059	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3733	VN012025008578	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	8/1/2025	42200	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3734	VN012025008579	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	8/1/2025	25250	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3735	VN012025008580	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	8/1/2025	4125	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3736	VN012025021639	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	8/1/2025	42788	01687-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3737	VN012025019587	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	67	9/1/2025	36081	01077-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-I, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3738	VN012025019586	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	66	8/1/2025	195000	01077-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-I, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3739	VN012025008581	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	8/1/2025	48500	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3740	VN012025064162	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	13	14/01/2025	4671057	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3741	VN012025064163	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	14	14/01/2025	2322745	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3742	VN012025064164	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	36-STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	15	14/01/2025	681565	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3743	VN012025064172	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	23	24/01/2025	26591	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3744	VN012025076935	2.405E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	63-CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)	0000-NO BUDGET HEAD	01-REDESIGNING OF EXISTING COURTS (14TH FINANCE COMMISSION)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	24/01/2025	270909	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3745	VN012025076936	2.405E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	63-CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)	0000-NO BUDGET HEAD	01-REDESIGNING OF EXISTING COURTS (14TH FINANCE COMMISSION)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	24/01/2025	380930	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3746	VN012025079375	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	92	24/01/2025	211116	01077-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-I, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3747	VN012025064175	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	26	29/01/2025	2927	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3748	VN012025064176	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	27	29/01/2025	25463	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3749	VN012025064177	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	28	29/01/2025	25463	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3750	VN012025064178	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	29	29/01/2025	3522	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3751	VN012025064179	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	30	29/01/2025	23512	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3752	VN012025064180	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	31	29/01/2025	30289	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3753	VN012025064181	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	32	29/01/2025	27317	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3754	VN012025064173	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	07-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (STATE SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	24	27/01/2025	2809415	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3755	VN012025064174	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	07-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (STATE SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	25	27/01/2025	2046228	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3756	VN012025070626	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	30/01/2025	692960	01687-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3757	VN012025064183	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	34	29/01/2025	6703123	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3758	VN012025064184	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	35	31/01/2025	59185	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3759	VN012025064185	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	36	31/01/2025	52300	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3760	VN012025064186	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	37	31/01/2025	254538	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3761	VN012025064187	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	38	31/01/2025	169038	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3782	VN012025080688	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	77	28/01/2025	103761	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3783	VN012025080689	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	78	28/01/2025	13012	01527-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
3784	VN012025019580	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	60	7/1/2025	20247	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3785	VN012025019581	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	61	7/1/2025	15846	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3786	VN012025019582	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	62	7/1/2025	10969	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3787	VN012025021637	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	8/1/2025	619120	01020-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.2 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3788	VN012025019583	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	63	7/1/2025	16500	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3789	VN012025019521	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	2/1/2025	24004	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3790	VN012025019522	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	2/1/2025	139718	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3791	VN012025019523	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	2/1/2025	250062	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3792	VN012025019524	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	2/1/2025	385904	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3793	VN012025019525	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	2/1/2025	446340	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3794	VN012025019526	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	2/1/2025	824908	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3795	VN012025019527	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	2/1/2025	1027098	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3796	VN012025019528	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	2/1/2025	1061086	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3797	VN012025019584	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	64	7/1/2025	31780	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3798	VN012025019585	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	65	7/1/2025	19811	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3799	VN012025019579	2.405E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	21-MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	59	3/1/2025	547698	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3800	VN012025079353	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	70	13/01/2025	17268	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3801	VN012025064166	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	17	15/01/2025	3697608	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3802	VN012025064161	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	12	13/01/2025	3522840	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3803	VN012025079358	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	75	16/01/2025	18950	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3804	VN012025064167	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	18	15/01/2025	3065996	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3805	VN012025079359	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	76	16/01/2025	34100	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3806	VN012025064169	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	20	17/01/2025	5800738	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3807	VN012025064170	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	21	17/01/2025	4583782	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3808	VN012025076934	2.405E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	4059-CAPITAL OUTLAY ON PUBLIC WORKS	60-OTHER BUILDINGS	051-CONSTRUCTION	05-CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT	0000-NO BUDGET HEAD	02-CONSTRUCTION OF BUILDING	53-MAJOR WORKS	06-ELECTIONS	NT	V	1	23/01/2025	1843558	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3809	VN012025079378	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	95	29/01/2025	46530	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3810	VN012025079380	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	97	29/01/2025	34750	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3811	VN012025079381	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	98	29/01/2025	21650	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3812	VN012025079382	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	99	29/01/2025	31500	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3813	VN012025079383	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	100	29/01/2025	15250	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3814	VN012025079384	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	101	29/01/2025	31598	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3815	VN012025079385	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	102	29/01/2025	39200	01699-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3816	VN012025024190	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	20	1/1/2025	131792	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3817	VN012025024191	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	21	1/1/2025	215006	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3818	VN012025024192	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	22	1/1/2025	306768	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3819	VN012025024193	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	23	1/1/2025	547222	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3820	VN012025024194	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	24	1/1/2025	621292	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3821	VN012025024195	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	25	1/1/2025	844758	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3822	VN012025024196	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	26	1/1/2025	1126430	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3823	VN012025024197	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	27	1/1/2025	1387290	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3824	VN012025024198	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	28	1/1/2025	2572328	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3825	VN012025021592	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	1/1/2025	35648	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3826	VN012025024201	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	31	1/1/2025	71781	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3827	VN012025024203	2.405E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	33	3/1/2025	357163	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3828	VN012025024219	2.405E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	49	9/1/2025	119790	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3829	VN012025070507	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	13/01/2025	196926	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3830	VN012025070508	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	13/01/2025	381225	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3831	VN012025065205	2.405E+14	1/1/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	13/01/2025	200000	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3832	VN012025080673	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	62	17/01/2025	149880	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3833	VN012025080674	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	63	17/01/2025	299760	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3834	VN012025080675	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	64	17/01/2025	490132	01529-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

3859	VN012025004313	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	1/1/2025	73219	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3860	VN012025004314	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	1/1/2025	21146	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3861	VN012025004315	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	1/1/2025	7945	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3862	VN012025004316	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	1/1/2025	8682	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3863	VN012025023031	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	1/1/2025	928178	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3864	VN012025023032	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	1/1/2025	1342280	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3865	VN012025004317	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	1/1/2025	30880	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3866	VN012025004312	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	2/1/2025	1080449	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3867	VN012025004326	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	7/1/2025	591676	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3868	VN012025004327	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	7/1/2025	166607	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3869	VN012025064138	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	14/01/2025	613306	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3870	VN012025023054	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	7/1/2025	70312	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3871	VN012025010088	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	6	8/1/2025	98879	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3872	VN012025004329	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	8/1/2025	67000	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3873	VN012025010089	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	7	8/1/2025	169833	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

3874	VN012025010090	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	8	8/1/2025	82269	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3875	VN012025023057	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	9/1/2025	64698	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3876	VN012025023059	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	10/1/2025	55060	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3877	VN012025064215	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	13	16/01/2025	277947	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3878	VN012025064216	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	14	16/01/2025	268838	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3879	VN012025064217	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	15	16/01/2025	436763	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3880	VN012025064218	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	16	16/01/2025	10437	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3881	VN012025064219	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	17	16/01/2025	35696	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3882	VN012025064220	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	18	16/01/2025	541039	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3883	VN012025070112	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	22/01/2025	5852	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3884	VN012025070113	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	22/01/2025	4937	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3885	VN012025070114	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	22/01/2025	34400	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3886	VN012025064157	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	39	27/01/2025	732267	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION, UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3887	VN012025064231	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	29	27/01/2025	144330	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3888	VN012025064232	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	30	27/01/2025	22125	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3889	VN012025065183	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	24/01/2025	551377	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3890	VN012025070118	2.405E+14	1/1/2025	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	49	24/01/2025	99370	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3891	VN012025065184	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	24/01/2025	463927	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3892	VN012025064153	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	35	24/01/2025	723234	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION, UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3893	VN012025070119	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	50	27/01/2025	18944	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3894	VN012025070121	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	52	27/01/2025	229191	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3895	VN012025070122	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	53	27/01/2025	149755	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3896	VN012025064233	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	31	27/01/2025	33570	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3897	VN012025064234	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	32	27/01/2025	171025	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3898	VN012025064235	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	33	28/01/2025	695250	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

3899	VN012025064158	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	94-REMODELING AND RENOVATION OF JETHUWALL AND VALLAH DISTRIBUTARY SYSTEM AND ITS ALLIED WORKS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	40	30/01/2025	176589	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3900	VN012025064236	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	34	30/01/2025	19023	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3901	VN012025073745	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	30	17/01/2025	954	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3902	VN012025044078	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/1/2025	188299	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3903	VN012025044079	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/1/2025	939430	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3904	VN012025044080	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	1/1/2025	1388104	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3905	VN012025044081	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	1/1/2025	1473960	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3906	VN012025044082	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	1/1/2025	1590070	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3907	VN012025041950	2.405E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	74-CARRYING OUT DESILTING, CLEANING , STRENGTHENING WORKS OF DRAINS THROUGH DEPARTMENTAL MACHINERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	2/1/2025	239013	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3908	VN012025044101	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	10/1/2025	12810	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3909	VN012025041952	2.405E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	74-CARRYING OUT DESILTING, CLEANING , STRENGTHENING WORKS OF DRAINS THROUGH DEPARTMENTAL MACHINERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	7/1/2025	355630	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3910	VN012025073756	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	41	27/01/2025	5050	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3911	VN012025070554	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	17/01/2025	30670	01601-EXECUTIVE ENGINEER	MECHANICAL DRAINAGE DIVISION AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3912	VN012025073757	2.405E+14	1/1/2025	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	42	27/01/2025	73231	01787-EXECUTIVE ENGINEER (DRAINAGE)	MECHANICAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3913	VN012025044095	2.405E+14	1/1/2025	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	23	8/1/2025	33145	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3914	VN012025044083	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	1/1/2025	111170	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3915	VN012025044084	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	1/1/2025	1094058	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3916	VN012025044085	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	1/1/2025	1425048	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3917	VN012025044086	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	1/1/2025	1783767	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3918	VN012025044096	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	24	8/1/2025	299885	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3919	VN012025041951	2.405E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	74-CARRYING OUT DESILTING, CLEANING , STRENGTHENING WORKS OF DRAINS THROUGH DEPARTMENTAL MACHINERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	3/1/2025	1057071	01786-EXECUTIVE ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

3920	VN012025044097	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	8/1/2025	158604	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3921	VN012025041954	2.405E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	10/1/2025	2274593	01786-EXECUTIVE ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3922	VN012025041955	2.405E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	10/1/2025	1378090	01786-EXECUTIVE ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3923	VN012025041956	2.405E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	10/1/2025	1028363	01786-EXECUTIVE ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3924	VN012025073834	2.405E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	16/01/2025	754642	01786-EXECUTIVE ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3925	VN012025073753	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	38	23/01/2025	154000	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3926	VN012025073758	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	27/01/2025	279432	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3927	VN012025065335	2.405E+14	1/1/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	315	23/01/2025	200000	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3928	VN012025073754	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	23/01/2025	22721	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3929	VN012025073755	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	23/01/2025	22685	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3930	VN012025070590	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	27/01/2025	715680	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3931	VN012025073835	2.405E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	24/01/2025	8485380	01786-EXECUTIVE ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3932	VN012025073836	2.405E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	29/01/2025	487534	01786-EXECUTIVE ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3933	VN012025010087	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	5	8/1/2025	403756	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3934	VN012025004320	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	56-LINING AND ALLIED WORKS OF DHOEWAL MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	1/1/2025	1885224	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3935	VN012025004324	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	60-LINING AND ALLIED WORKS OF BISHAMBER PUR DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	3/1/2025	5228456	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3936	VN012025004328	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	03-REHABILITATION, RENOVATION AND MODERNIZATION OF KASUR BRANCH LOWER AND ALLIED WORKS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	8/1/2025	8223135	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3937	VN012025010086	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	4	1/1/2025	14160	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3938	VN012025004325	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	58-LINING AND ALLIED WORKS OF RATTOKE MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	3/1/2025	13107	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR

3939	VN012025004318	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	58-LINING AND ALLIED WORKS OF RATTOKE MINOR	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	7	1/1/2025	24500	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3940	VN012025004319	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	58-LINING AND ALLIED WORKS OF RATTOKE MINOR	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	8	1/1/2025	16202	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3941	VN012025023042	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	23	1/1/2025	213014	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3942	VN012025023043	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	24	1/1/2025	220368	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3943	VN012025023044	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	25	1/1/2025	570750	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3944	VN012025023045	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	26	1/1/2025	848206	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3945	VN012025023046	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	27	1/1/2025	957666	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3946	VN012025023047	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	28	1/1/2025	1557840	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3947	VN012025023048	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	29	1/1/2025	2355244	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3948	VN012025023049	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	30	1/1/2025	3426782	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3949	VN012025023050	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	31	1/1/2025	3919243	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3950	VN012025023051	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	32	1/1/2025	424800	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3951	VN012025023053	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOU RCES	NT	V	34	1/1/2025	10000	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3952	VN012025004323	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	83-PROJECT ESTIMATE FOR REHABILITATION, RENOVATION AND MODERNIZATION OF PAKHOKE DISTRIBUTARY SYSTEM, PIDDI DISTRIBUTARY AND BUGGA MINOR	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	12	3/1/2025	13277900	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3953	VN012025004321	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	58-LINING AND ALLIED WORKS OF RATTOKE MINOR	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	10	3/1/2025	14320	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3954	VN012025004322	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	03-REHABILITATION, RENOVATION AND MODERNIZATION OF KASUR BRANCH LOWER AND ALLIED WORKS	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	11	3/1/2025	537971	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3955	VN012025023055	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	36	8/1/2025	72600	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3956	VN012025004330	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	57-LINING AND ALLIED WORKS OF PANDORI DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	19	10/1/2025	796133	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3957	VN012025070115	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	46	23/01/2025	47414	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3958	VN012025064211	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOU RCES	NT	V	9	13/01/2025	613682	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

3959	VN012025064212	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	10	13/01/2025	106761	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3960	VN012025064221	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	19	17/01/2025	68440	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3961	VN012025064213	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	11	13/01/2025	87660	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3962	VN012025064222	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	20	17/01/2025	96032	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3963	VN012025064214	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	12	15/01/2025	272856	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3964	VN012025064139	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	03-REHABILITATION, RENOVATION AND MODERNIZATION OF KASUR BRANCH LOWER AND ALLIED WORKS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	15/01/2025	1186505	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3965	VN012025064140	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	57-LINING AND ALLIED WORKS OF PANDORI DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	22	16/01/2025	2705175	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3966	VN012025064223	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	21	17/01/2025	9199	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3967	VN012025070111	2.405E+14	1/1/2025	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	42	17/01/2025	30709	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3968	VN012025064224	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	22	17/01/2025	630000	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3969	VN012025064225	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	23	17/01/2025	49430	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3970	VN012025064141	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	56-LINING AND ALLIED WORKS OF DHOEWAL MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	23	20/01/2025	12757234	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3971	VN012025064142	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	58-LINING AND ALLIED WORKS OF RATTOKE MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	24	20/01/2025	3853759	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3972	VN012025064226	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	24	20/01/2025	994105	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3973	VN012025070116	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	23/01/2025	73048	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3974	VN012025070117	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	48	23/01/2025	23630	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3975	VN012025064227	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	25	21/01/2025	278197	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3976	VN012025064143	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	83-PROJECT ESTIMATE FOR REHABILITATION, RENOVATION AND MODERNIZATION OF PAKHOKE DISTRIBUTARY SYSTEM, PIDDI DISTRIBUTARY AND BUGGA MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	25	21/01/2025	9045437	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR

3977	VN012025064145	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	83-PROJECT ESTIMATE FOR REHABILITATION, RENOVATION AND MODERNIZATION OF PAKHOKE DISTRIBUTARY SYSTEM, PIDDI DISTRIBUTARY AND BUGGA MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	27	23/01/2025	4778856	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3978	VN012025064144	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	83-PROJECT ESTIMATE FOR REHABILITATION, RENOVATION AND MODERNIZATION OF PAKHOKE DISTRIBUTARY SYSTEM, PIDDI DISTRIBUTARY AND BUGGA MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	26	21/01/2025	2234924	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3979	VN012025064146	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	28	23/01/2025	1970205	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3980	VN012025064147	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	29	23/01/2025	1185153	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3981	VN012025064148	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	30	23/01/2025	2266942	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3982	VN012025064149	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	31	23/01/2025	1427460	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3983	VN012025064150	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	32	23/01/2025	3057591	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3984	VN012025064151	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	33	23/01/2025	1203290	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3985	VN012025064228	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	26	23/01/2025	447325	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3986	VN012025064152	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	34	23/01/2025	3985865	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3987	VN012025064229	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	27	24/01/2025	420000	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

3988	VN012025064154	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	83-PROJECT ESTIMATE FOR REHABILITATION, RENOVATION AND MODERNIZATION OF PAKHOKE DISTRIBUTARY SYSTEM, PIDDI DISTRIBUTARY AND BUGGA MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	36	24/01/2025	4459036	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3989	VN012025064155	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	83-PROJECT ESTIMATE FOR REHABILITATION, RENOVATION AND MODERNIZATION OF PAKHOKE DISTRIBUTARY SYSTEM, PIDDI DISTRIBUTARY AND BUGGA MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	37	24/01/2025	5478654	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3990	VN012025064230	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	28	24/01/2025	93902	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
3991	VN012025064156	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	38	24/01/2025	5091543	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3992	VN012025064159	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	83-PROJECT ESTIMATE FOR REHABILITATION, RENOVATION AND MODERNIZATION OF PAKHOKE DISTRIBUTARY SYSTEM, PIDDI DISTRIBUTARY AND BUGGA MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	41	30/01/2025	3354740	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3993	VN012025064160	2.405E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	83-PROJECT ESTIMATE FOR REHABILITATION, RENOVATION AND MODERNIZATION OF PAKHOKE DISTRIBUTARY SYSTEM, PIDDI DISTRIBUTARY AND BUGGA MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	42	30/01/2025	1004427	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3994	VN012025018101	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/1/2025	39988	01784-EXECUTIVE ENGINEER	VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
3995	VN012025018102	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/1/2025	78712	01784-EXECUTIVE ENGINEER	VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
3996	VN012025018103	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/1/2025	134328	01784-EXECUTIVE ENGINEER	VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
3997	VN012025018104	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/1/2025	172126	01784-EXECUTIVE ENGINEER	VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
3998	VN012025018105	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/1/2025	180068	01784-EXECUTIVE ENGINEER	VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA

3999	VN012025018106	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/1/2025	238396	01784-EXECUTIVE ENGINEER	VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
4000	VN012025018107	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/1/2025	368784	01784-EXECUTIVE ENGINEER	VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
4001	VN012025068380	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	16/01/2025	18000	01784-EXECUTIVE ENGINEER	VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
4002	VN012025068381	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	16/01/2025	75483	01784-EXECUTIVE ENGINEER	VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
4003	VN012025068382	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	10	16/01/2025	10520	01784-EXECUTIVE ENGINEER	VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
4004	VN012025068383	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	27/01/2025	41107	01784-EXECUTIVE ENGINEER	VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
4005	VN012025070587	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	27/01/2025	151494	01661-EXECUTIVE ENGINEER	BARI DOAB DRAINAGE DIVISION AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4006	VN012025044098	2.405E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	26	9/1/2025	22541	01690-EXECUTIVE ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4007	VN012025073746	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	17/01/2025	108986	01690-EXECUTIVE ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4008	VN012025044087	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	3/1/2025	41700	01690-EXECUTIVE ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4009	VN012025044088	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	3/1/2025	63750	01690-EXECUTIVE ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4010	VN012025044089	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	3/1/2025	63996	01690-EXECUTIVE ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4011	VN012025044090	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	3/1/2025	247800	01690-EXECUTIVE ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4012	VN012025044091	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	3/1/2025	293854	01690-EXECUTIVE ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4013	VN012025044092	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	3/1/2025	398328	01690-EXECUTIVE ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4014	VN012025044093	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	3/1/2025	1262817	01690-EXECUTIVE ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4015	VN012025044094	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	3/1/2025	1302548	01690-EXECUTIVE ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4016	VN012025070551	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	17/01/2025	805140	01661-EXECUTIVE ENGINEER	BARI DOAB DRAINAGE DIVISION AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4017	VN012025041953	2.405E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	74-CARRYING OUT DESILTING, CLEANING , STRENGTHENING WORKS OF DRAINS THROUGH DEPARTMENTAL MACHINERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	9/1/2025	1964102	01786-EXECUTIVE ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4018	VN012025073747	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	32	20/01/2025	2838	01690-EXECUTIVE ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4019	VN012025073832	2.405E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	16/01/2025	6134	01786-EXECUTIVE ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4020	VN012025073833	2.405E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	16/01/2025	1600	01786-EXECUTIVE ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

4021	VN012025073759	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	27/01/2025	12059	01690-EXECUTIVE ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4022	VN012025073751	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	36	22/01/2025	24990	01690-EXECUTIVE ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4023	VN012025073752	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	37	22/01/2025	25772	01690-EXECUTIVE ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4024	VN012025073760	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	45	27/01/2025	33132	01690-EXECUTIVE ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4025	VN012025073837	2.405E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	29/01/2025	276774	01786-EXECUTIVE ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4026	VN012025073838	2.405E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	30/01/2025	105733	01786-EXECUTIVE ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4027	VN012025044099	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	27	10/1/2025	981	01785-SUPERINTENDING ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE CIRCLE, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4028	VN012025044100	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	28	10/1/2025	20273	01785-SUPERINTENDING ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE CIRCLE, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4029	VN012025073748	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	33	21/01/2025	1103	01785-SUPERINTENDING ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE CIRCLE, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4030	VN012025044073	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/1/2025	33982	01785-SUPERINTENDING ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE CIRCLE, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4031	VN012025044074	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/1/2025	177042	01785-SUPERINTENDING ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE CIRCLE, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4032	VN012025044075	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/1/2025	204886	01785-SUPERINTENDING ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE CIRCLE, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4033	VN012025044076	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/1/2025	402810	01785-SUPERINTENDING ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE CIRCLE, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4034	VN012025044077	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/1/2025	719084	01785-SUPERINTENDING ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE CIRCLE, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4035	VN012025073749	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	34	21/01/2025	1179	01785-SUPERINTENDING ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE CIRCLE, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4036	VN012025073750	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	15-WATER RESOURCES	NT	V	35	21/01/2025	15410	01785-SUPERINTENDING ENGINEER (DRAINAGE)	AMRITSAR DRAINAGE CIRCLE, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4037	VN012025037436	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	1/1/2025	67802	01634-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4038	VN012025037437	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	1/1/2025	617418	01634-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4039	VN012025037444	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	1/1/2025	248010	01634-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4040	VN012025037438	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	1/1/2025	617874	01634-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4041	VN012025037469	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	10/1/2025	90000	01634-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4042	VN012025065180	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	24/01/2025	12000	01634-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

4043	VN012025065181	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	24/01/2025	12000	01634-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4044	VN012025036591	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	62	10/1/2025	114434	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4045	VN012025001344	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	10/1/2025	94424	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4046	VN012025036562	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	33	9/1/2025	39783	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4047	VN012025036563	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	34	9/1/2025	152480	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4048	VN012025036564	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	35	9/1/2025	42968	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4049	VN012025036565	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	36	9/1/2025	5110	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4050	VN012025036566	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	37	9/1/2025	62490	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4051	VN012025036567	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	38	9/1/2025	86838	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4052	VN012025036568	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	39	9/1/2025	15804	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4053	VN012025036592	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	63	10/1/2025	2000	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4054	VN012025036593	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	64	10/1/2025	4450	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4055	VN012025036594	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	65	10/1/2025	930	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4056	VN012025036595	2.405E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	66	10/1/2025	4350	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4057	VN012025036530	2.405E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	1	1/1/2025	7961	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4058	VN012025036531	2.405E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	2	1/1/2025	58236	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4059	VN012025036532	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	1/1/2025	143655	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4060	VN012025036533	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	1/1/2025	202102	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4061	VN012025036534	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	1/1/2025	316588	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4062	VN012025036535	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	1/1/2025	1618480	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4063	VN012025036536	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	1/1/2025	2549516	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4064	VN012025036537	2.405E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	1/1/2025	22233	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4065	VN012025036553	2.405E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	7/1/2025	25346	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

4113	VN012025036585	2.405E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	56	10/1/2025	61160	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4114	VN012025036586	2.405E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	57	10/1/2025	98861	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4115	VN012025036587	2.405E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	58	10/1/2025	69898	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4116	VN012025036588	2.405E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	59	10/1/2025	7174	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4117	VN012025036590	2.405E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	61	10/1/2025	181587	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4118	VN012025036589	2.405E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	60	10/1/2025	275282	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4119	VN012025075029	2.405E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	67	13/01/2025	217804	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4120	VN012025075032	2.405E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	70	24/01/2025	25601	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4121	VN012025075030	2.405E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	68	20/01/2025	171686	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4122	VN012025075031	2.405E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	69	20/01/2025	185789	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4123	VN012025075033	2.405E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	71	24/01/2025	126600	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4124	VN012025075034	2.405E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	72	24/01/2025	58236	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4125	VN012025075035	2.405E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	73	24/01/2025	167540	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4126	VN012025075036	2.405E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	74	24/01/2025	36860	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4127	VN012025024105	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	1/1/2025	101296	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4128	VN012025024106	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	1/1/2025	164264	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4129	VN012025024107	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	1/1/2025	185296	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4130	VN012025024108	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	1/1/2025	209784	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4131	VN012025024109	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	1/1/2025	222122	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

4132	VN012025024110	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	1/1/2025	283330	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4133	VN012025024111	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	1/1/2025	310042	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4134	VN012025024112	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	1/1/2025	389182	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4135	VN012025024113	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	1/1/2025	803614	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4136	VN012025080010	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	132	21/01/2025	33600	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4137	VN012025080009	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	131	21/01/2025	71400	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4138	VN012025080011	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	133	21/01/2025	1179	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4139	VN012025080012	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	134	21/01/2025	32680	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4140	VN012025080019	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	141	24/01/2025	28986	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4141	VN012025080020	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	142	24/01/2025	17417	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4142	VN012025001440	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	66	3/1/2025	100000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4143	VN012025001420	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	46	3/1/2025	48000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH

4144	VN012025001421	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	47	3/1/2025	80500	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4145	VN012025001475	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	101	8/1/2025	3968	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4146	VN012025001477	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	103	8/1/2025	342224	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4147	VN012025001478	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	104	8/1/2025	186300	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4148	VN012025001479	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	105	8/1/2025	6376	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4149	VN012025001400	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	1/1/2025	234278	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4150	VN012025001401	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	1/1/2025	80104	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4151	VN012025001402	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	1/1/2025	117496	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4152	VN012025001403	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	1/1/2025	214076	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4153	VN012025001404	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	1/1/2025	42748	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4154	VN012025001483	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	109	9/1/2025	57124	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4155	VN012025065252	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	232	17/01/2025	5282	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4156	VN012025001372	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	174	10/1/2025	2275	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4157	VN012025065206	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	186	13/01/2025	51761	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4158	VN012025065257	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	237	17/01/2025	5282	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4159	VN012025079525	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	97	17/01/2025	2000	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
4160	VN012025065262	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	242	17/01/2025	48000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4161	VN012025065263	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	243	17/01/2025	12059	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4162	VN012025065261	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	241	17/01/2025	127272	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH

4163	VN012025079529	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	101	21/01/2025	80000	01004-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) AJNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
4164	VN012025079530	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	102	21/01/2025	41000	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
4165	VN012025065319	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGE S	37-LAW AND JUSTICE	NT	V	299	22/01/2025	75000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4166	VN012025065321	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	301	22/01/2025	1389	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4167	VN012025079541	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	113	22/01/2025	1950	01004-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) AJNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
4168	VN012025079542	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	114	22/01/2025	450	01004-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) AJNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
4169	VN012025034173	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCATION	NT	V	1101	3/1/2025	346350	01948-HEADMASTER	GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4170	VN012025033997	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCATION	NT	V	925	1/1/2025	722100	01936-HEADMASTER	GOVT HIGH SCHOOL, KOTLA DOOM KOTLA DOOM, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4171	VN012025034479	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	1407	10/1/2025	2052	01936-HEADMASTER	GOVT HIGH SCHOOL, KOTLA DOOM KOTLA DOOM, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4172	VN012025034480	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	1408	10/1/2025	1954	01936-HEADMASTER	GOVT HIGH SCHOOL, KOTLA DOOM KOTLA DOOM, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4173	VN012025034482	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1410	10/1/2025	544	01936-HEADMASTER	GOVT HIGH SCHOOL, KOTLA DOOM KOTLA DOOM, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4174	VN012025034483	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1411	10/1/2025	477	01936-HEADMASTER	GOVT HIGH SCHOOL, KOTLA DOOM KOTLA DOOM, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4175	VN012025033713	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCATION	NT	V	641	1/1/2025	91426	01328-HEADMASTER	GOVERNMENT HIGH SCHOOL, KACHA PACCA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4176	VN012025033714	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCATION	NT	V	642	1/1/2025	517142	01383-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHIMYARI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4177	VN012025033715	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCATION	NT	V	643	1/1/2025	976936	01379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHIWIND AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4178	VN012025033716	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCATION	NT	V	644	1/1/2025	19900	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL, SOHIAN KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4179	VN012025033415	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCATION	NT	V	343	2/1/2025	78050	01328-HEADMASTER	GOVERNMENT HIGH SCHOOL, KACHA PACCA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4180	VN012025033416	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCATION	NT	V	344	2/1/2025	316950	01328-HEADMASTER	GOVERNMENT HIGH SCHOOL, KACHA PACCA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4181	VN012025033417	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	345	2/1/2025	3100	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL, SOHIAN KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4182	VN012025082125	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	1695	20/01/2025	2052	01379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHIWIND AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4183	VN012025082126	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	1696	20/01/2025	1954	01374-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALLA PIND AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4184	VN012025082127	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1697	20/01/2025	544	01203-HEADMASTER	GOVERNMENT HIGH SCHOOL BHERUWAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4185	VN012025082128	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1698	20/01/2025	477	01379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHIWIND AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4186	VN012025033381	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	2/1/2025	239250	01945-HEADMASTER	GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR QILA J S, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4187	VN012025033382	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	2/1/2025	925650	01945-HEADMASTER	GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR QILA J S, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4188	VN012025034451	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1379	10/1/2025	3100	01945-HEADMASTER	GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR QILA J S, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4189	VN012025082213	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1783	21/01/2025	1954	01945-HEADMASTER	GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR QILA J S, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4190	VN012025082214	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1784	21/01/2025	477	01945-HEADMASTER	GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR QILA J S, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4191	VN012025082216	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1786	21/01/2025	2052	01945-HEADMASTER	GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR QILA J S, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4192	VN012025082218	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1788	21/01/2025	544	01945-HEADMASTER	GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR QILA J S, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4193	VN012025034317	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	8/1/2025	134350	01938-HEADMASTER	GOVT HIGH SCHOOL, MAHAWA, AMRITSAR MAHAWA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4194	VN012025034318	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	8/1/2025	337300	01938-HEADMASTER	GOVT HIGH SCHOOL, MAHAWA, AMRITSAR MAHAWA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4195	VN012025033706	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	1/1/2025	81700	01952-HEADMASTER	GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR DEVI DAS PURA, ASR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4196	VN012025033707	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	1/1/2025	241050	01952-HEADMASTER	GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR DEVI DAS PURA, ASR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4197	VN012025033708	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	1/1/2025	448950	01952-HEADMASTER	GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR DEVI DAS PURA, ASR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4198	VN012025034036	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	964	1/1/2025	3100	01952-HEADMASTER	GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR DEVI DAS PURA, ASR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4199	VN012025082075	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1645	17/01/2025	544	01952-HEADMASTER	GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR DEVI DAS PURA, ASR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4200	VN012025082072	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1642	17/01/2025	1954	01952-HEADMASTER	GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR DEVI DAS PURA, ASR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4201	VN012025082073	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1643	17/01/2025	477	01952-HEADMASTER	GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR DEVI DAS PURA, ASR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4202	VN012025082074	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1644	17/01/2025	2052	01952-HEADMASTER	GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR DEVI DAS PURA, ASR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4203	VN012025033993	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	1/1/2025	106300	01946-HEADMASTER	GOVT HIGH SCHOOL, RUDALA, AMRITSAR RUDALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

4204	VN012025033994	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	1/1/2025	112650	01946-HEADMASTER	GOVT HIGH SCHOOL, RUDALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4205	VN012025033854	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	1/1/2025	300700	01946-HEADMASTER	GOVT HIGH SCHOOL, RUDALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4206	VN012025082064	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1634	17/01/2025	2052	01946-HEADMASTER	GOVT HIGH SCHOOL, RUDALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4207	VN012025082065	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1635	17/01/2025	1954	01946-HEADMASTER	GOVT HIGH SCHOOL, RUDALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4208	VN012025082067	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1637	17/01/2025	544	01946-HEADMASTER	GOVT HIGH SCHOOL, RUDALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4209	VN012025082069	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1639	17/01/2025	477	01946-HEADMASTER	GOVT HIGH SCHOOL, RUDALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4210	VN012025046067	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	2/1/2025	175	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4211	VN012025046068	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	2/1/2025	1000	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4212	VN012025046069	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	2/1/2025	144	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4213	VN012025046070	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	2/1/2025	150	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4214	VN012025046071	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	2/1/2025	150	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4215	VN012025046072	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	2/1/2025	100	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4216	VN012025046077	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	7/1/2025	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4217	VN012025046078	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	7/1/2025	50	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

4230	VN012025046091	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	8/1/2025	40	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4231	VN012025001373	2.405E+11	1/1/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	2/1/2025	110000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
4232	VN012025021671	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	133	2/1/2025	2918280	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4233	VN012025021672	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	2/1/2025	20213182	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4234	VN012025021673	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	2/1/2025	12073461	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4235	VN012025021674	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	2/1/2025	1.86E+08	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4236	VN012025021675	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	137	2/1/2025	937746	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4237	VN012025021676	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	2/1/2025	1271864	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4238	VN012025021677	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	2/1/2025	48151223	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4239	VN012025021678	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	140	4/1/2025	653837	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4240	VN012025021679	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	4/1/2025	6632892	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4241	VN012025001374	2.405E+11	1/1/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	4/1/2025	11000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
4242	VN012025021680	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	142	4/1/2025	119002	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4243	VN012025021681	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	4/1/2025	7363577	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4244	VN012025021682	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	4/1/2025	3812547	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4245	VN012025021683	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	4/1/2025	8821785	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4246	VN012025077180	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	15/01/2025	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4247	VN012025077181	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	15/01/2025	160	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4248	VN012025077182	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	15/01/2025	245	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

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4273	VN012025077215	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	24/01/2025	64	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4274	VN012025077216	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	24/01/2025	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4275	VN012025077217	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	24/01/2025	190	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4276	VN012025077218	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	24/01/2025	500	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4277	VN012025077219	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	24/01/2025	500	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4278	VN012025077220	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	27/01/2025	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4279	VN012025065189	2.405E+11	1/1/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	339	18/01/2025	11000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
4280	VN012025070579	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	222	18/01/2025	476654	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4281	VN012025070580	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	18/01/2025	29408142	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4282	VN012025065190	2.405E+11	1/1/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	340	18/01/2025	11000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
4283	VN012025070581	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	224	18/01/2025	412708	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4284	VN012025070582	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	18/01/2025	25090760	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4285	VN012025065342	2.405E+11	1/1/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	347	18/01/2025	33000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
4286	VN012025070592	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	235	18/01/2025	5054707	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4287	VN012025070593	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	18/01/2025	7663865	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4288	VN012025070594	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	18/01/2025	5033719	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4289	VN012025070595	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	18/01/2025	1.05E+08	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

4290	VN012025070596	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	05-EDUCA TION	NT	V	239	27/01/2025	653837	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4291	VN012025070597	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	240	27/01/2025	6615421	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4292	VN012025065345	2.405E+11	1/1/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	350	28/01/2025	11000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
4293	VN012025070600	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	05-EDUCA TION	NT	V	243	28/01/2025	119002	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4294	VN012025070601	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	244	28/01/2025	6956787	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4295	VN012025070602	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	245	28/01/2025	5060773	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4296	VN012025070603	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	246	28/01/2025	11008870	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4297	VN012025070630	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	05-EDUCA TION	NT	V	273	27/01/2025	944012	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4298	VN012025070631	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	274	27/01/2025	46404947	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4299	VN012025077229	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	80	29/01/2025	205	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4300	VN012025077230	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	81	29/01/2025	20	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4301	VN012025077231	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	82	29/01/2025	190	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4302	VN012025077232	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	83	29/01/2025	190	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4303	VN012025077233	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	84	29/01/2025	450	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4304	VN012025077234	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	85	29/01/2025	140	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4305	VN012025077235	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	86	29/01/2025	1000	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

4306	VN01202507236	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	29/01/2025	144	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4307	VN01202507237	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	29/01/2025	414	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4308	VN01202507238	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	29/01/2025	308	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4309	VN01202507239	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	31/01/2025	1000	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4310	VN01202507240	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	31/01/2025	190	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4311	VN01202507241	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	31/01/2025	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4312	VN012025070632	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	275	29/01/2025	34087	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4313	VN012025070633	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	276	29/01/2025	1587995	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4314	VN012025070634	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	277	29/01/2025	824444	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4315	VN012025065350	2.405E+11	1/1/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	355	29/01/2025	90000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
4316	VN012025070635	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	278	29/01/2025	8194373	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4317	VN012025070636	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	279	29/01/2025	90709621	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4318	VN012025070637	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	29/01/2025	48701319	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4319	VN012025070638	2.405E+11	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	281	29/01/2025	6.43E+08	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4320	VN012025033082	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/1/2025	83200	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4321	VN012025033083	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/1/2025	140550	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4322	VN012025033084	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/1/2025	862900	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4323	VN012025033085	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	13	1/1/2025	1751400	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4324	VN012025033086	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/1/2025	2102850	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4348	VN012025033081	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/1/2025	1448275	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4349	VN012025033091	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/1/2025	4320774	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4350	VN012025082186	2.405E+14	1/1/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1756	21/01/2025	32000	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4351	VN012025065269	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	21/01/2025	10405	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4352	VN012025065270	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	21/01/2025	12881	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4353	VN012025065271	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	21/01/2025	12835	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4354	VN012025065272	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	21/01/2025	67431	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4355	VN012025033092	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/1/2025	38400	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4356	VN012025033093	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/1/2025	1212150	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4357	VN012025033094	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	22	1/1/2025	1289925	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4358	VN012025033095	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/1/2025	6483600	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4359	VN012025033366	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	2/1/2025	609650	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4360	VN012025033367	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	2/1/2025	328900	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4361	VN012025033368	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	2/1/2025	111950	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4362	VN012025033369	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	2/1/2025	56100	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4363	VN012025033370	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	2/1/2025	59611	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4364	VN012025034395	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1323	10/1/2025	849007	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4365	VN012025034396	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1324	10/1/2025	173910	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4366	VN012025082196	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1766	21/01/2025	236296	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4367	VN012025082416	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1986	29/01/2025	23985	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4368	VN012025033217	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	145	1/1/2025	4100	01356-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4369	VN012025033088	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/1/2025	167100	01356-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4370	VN012025033089	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	1/1/2025	1713450	01356-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4371	VN012025033090	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	1/1/2025	1885168	01356-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4372	VN012025082450	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2020	31/01/2025	2052	01356-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4373	VN012025082451	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	2021	31/01/2025	1954	01356-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4374	VN012025082452	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2022	31/01/2025	477	01356-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4375	VN012025082453	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2023	31/01/2025	544	01356-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4376	VN012025034237	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1165	7/1/2025	222800	01393-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJASANSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4377	VN012025034238	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1166	7/1/2025	295900	01393-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJASANSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4378	VN012025034239	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1167	7/1/2025	403200	01393-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJASANSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4379	VN012025034240	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1168	7/1/2025	1235232	01393-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJASANSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4380	VN012025033218	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	146	1/1/2025	4100	01393-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJASANSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4381	VN012025033219	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	147	1/1/2025	2052	01393-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJASANSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4382	VN012025033220	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	148	1/1/2025	1954	01393-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJASANSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4383	VN012025033221	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	149	1/1/2025	544	01393-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJASANSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4384	VN012025033222	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	150	1/1/2025	477	01393-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJASANSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4385	VN012025070559	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	202	20/01/2025	1065265	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
4386	VN012025065266	2.405E+14	1/1/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	246	20/01/2025	200000	01393-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJASANSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4387	VN012025033356	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	284	2/1/2025	53700	01358-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4388	VN012025033357	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	285	2/1/2025	164300	01358-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4389	VN012025033358	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	286	2/1/2025	179300	01358-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4390	VN012025033359	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	287	2/1/2025	181500	01358-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4391	VN012025033360	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	288	2/1/2025	263150	01358-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4392	VN012025033361	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	289	2/1/2025	1328300	01358-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4415	VN012025034422	2.405E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1350	10/1/2025	544		01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4416	VN012025034423	2.405E+14	1/1/2025	N		DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1351	10/1/2025	1954		01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4417	VN012025034424	2.405E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1352	10/1/2025	477		01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4418	VN012025034425	2.405E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1353	10/1/2025	3100		01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4419	VN012025034398	2.405E+14	1/1/2025	N		DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1326	10/1/2025	3432		01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4420	VN012025033325	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	2/1/2025	80800		01394-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SARANGRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4421	VN012025033326	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	2/1/2025	130450		01394-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SARANGRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4422	VN012025033327	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	2/1/2025	706700		01394-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SARANGRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4423	VN012025034407	2.405E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1335	10/1/2025	4100		01394-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SARANGRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4424	VN012025034408	2.405E+14	1/1/2025	N		DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1336	10/1/2025	2052		01394-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SARANGRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4425	VN012025034409	2.405E+14	1/1/2025	N		DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1337	10/1/2025	1954		01394-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SARANGRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4426	VN012025034410	2.405E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1338	10/1/2025	544		01394-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SARANGRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4427	VN012025034411	2.405E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1339	10/1/2025	477		01394-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SARANGRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4428	VN012025033545	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	2/1/2025	647850		01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4429	VN012025033546	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	2/1/2025	938450		01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4430	VN012025033547	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	2/1/2025	84100		01365-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4431	VN012025033549	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	2/1/2025	121500		01365-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4432	VN012025033551	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	2/1/2025	438050		01365-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4433	VN012025033552	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	2/1/2025	65900		01365-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4434	VN012025033557	2.405E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	485	2/1/2025	3100		01365-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4435	VN012025034242	2.405E+14	1/1/2025	N		DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1170	7/1/2025	2052		01365-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4436	VN012025034241	2.405E+14	1/1/2025	N		DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1169	7/1/2025	1954		01365-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4437	VN012025034243	2.405E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V		1171	7/1/2025	477		01365-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4438	VN012025034244	2.405E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V		1172	7/1/2025	544		01365-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4439	VN012025033362	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	2/1/2025	39200		01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB	
4440	VN012025033363	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	2/1/2025	72100		01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB	
4441	VN012025033364	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	2/1/2025	669850		01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB	
4442	VN012025033344	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	2/1/2025	350250		01361-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB	
4443	VN012025033345	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	2/1/2025	1064700		01361-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB	
4444	VN012025033346	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	2/1/2025	56850		01361-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB	
4445	VN012025033347	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	2/1/2025	29900		01361-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB	
4446	VN012025033488	2.405E+14	1/1/2025	N		DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	416	2/1/2025	1954		01361-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB	
4447	VN012025033489	2.405E+14	1/1/2025	N		DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	417	2/1/2025	2052		01361-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB	
4448	VN012025033490	2.405E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	418	2/1/2025	544		01361-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB	
4449	VN012025033491	2.405E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	419	2/1/2025	477		01361-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB	
4450	VN012025033492	2.405E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	420	2/1/2025	3100		01361-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB	
4451	VN012025033475	2.405E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	403	2/1/2025	3100		01364-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB	
4452	VN012025033477	2.405E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	405	2/1/2025	4770		01364-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB	
4453	VN012025033558	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	2/1/2025	497350		01364-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB	
4454	VN012025033559	2.405E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	2/1/2025	483100		01364-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB	
4455	VN012025034294	2.405E+14	1/1/2025	N		DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1222	8/1/2025	2052		01364-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB	
4456	VN012025034295	2.405E+14	1/1/2025	N		DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1223	8/1/2025	1954		01364-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB	
4457	VN012025034296	2.405E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1224	8/1/2025	544		01364-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB	

4458	VN012025034297	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1225	8/1/2025	477	01364-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4459	VN012025034121	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1049	3/1/2025	845000	01382-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHETANPURA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4460	VN012025034122	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1050	3/1/2025	245250	01382-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHETANPURA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4461	VN012025034123	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	1051	3/1/2025	3100	01382-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHETANPURA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4462	VN012025033328	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	256	2/1/2025	1113350	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4463	VN012025033329	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	257	2/1/2025	1188850	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4464	VN012025033499	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05-EDUCA TION	NT	V	427	2/1/2025	16034	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4465	VN012025082265	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	1825	22/01/2025	4100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4466	VN012025081943	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1513	14/01/2025	544	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4467	VN012025081949	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1519	14/01/2025	477	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4468	VN012025081953	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1523	14/01/2025	1311391	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4469	VN012025081954	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1524	14/01/2025	2052	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4470	VN012025081955	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1525	14/01/2025	1954	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4471	VN012025082178	2.405E+14	1/1/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	05-EDUCA TION	NT	V	1748	21/01/2025	32046	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4472	VN012025033336	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	264	2/1/2025	29850	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4473	VN012025033337	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	265	2/1/2025	86650	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4474	VN012025033338	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	266	2/1/2025	226200	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4475	VN012025033339	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	267	2/1/2025	241100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4476	VN012025033483	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	411	2/1/2025	3100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4477	VN012025033484	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	412	2/1/2025	1954	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4478	VN012025033485	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	413	2/1/2025	477	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4523	VN012025033480	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	408	2/1/2025	477	01367-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHAHWRA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4524	VN012025033481	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATIONS	05-EDUCATION	NT	V	409	2/1/2025	2052	01367-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHAHWRA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4525	VN012025033482	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	410	2/1/2025	544	01367-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHAHWRA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4526	VN012025033519	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	447	2/1/2025	495700	01367-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHAHWRA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4527	VN012025033535	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	463	2/1/2025	1245600	01396-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANGAT PURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4528	VN012025033511	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	439	2/1/2025	4100	01396-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANGAT PURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4529	VN012025033536	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	464	2/1/2025	814650	01396-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANGAT PURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4530	VN012025034417	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATIONS	05-EDUCATION	NT	V	1345	10/1/2025	1954	01396-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANGAT PURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4531	VN012025034418	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1346	10/1/2025	477	01396-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANGAT PURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4532	VN012025034419	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATIONS	05-EDUCATION	NT	V	1347	10/1/2025	2052	01396-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANGAT PURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4533	VN012025034420	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1348	10/1/2025	544	01396-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANGAT PURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4534	VN012025082370	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1941	27/01/2025	36411	01399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAGGOMAHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4535	VN012025034124	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	1052	3/1/2025	11200	01399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAGGOMAHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4536	VN012025034125	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1053	3/1/2025	797106	01399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAGGOMAHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4537	VN012025034126	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1054	3/1/2025	1797400	01399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAGGOMAHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4538	VN012025033540	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	468	2/1/2025	477548	01403-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKKAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4539	VN012025033541	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	469	2/1/2025	80800	01403-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKKAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4540	VN012025082025	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	1595	16/01/2025	3100	01403-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKKAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4541	VN012025082026	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATIONS	05-EDUCATION	NT	V	1596	16/01/2025	2052	01403-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKKAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4542	VN012025082027	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATIONS	05-EDUCATION	NT	V	1597	16/01/2025	1954	01403-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKKAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4543	VN012025082028	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1598	16/01/2025	477	01403-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKKAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4544	VN012025082029	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1599	16/01/2025	544	01403-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKKAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4545	VN012025033470	2.405E+14	1/1/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	398	2/1/2025	85658	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4546	VN012025021557	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	2/1/2025	286194	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
4547	VN012025033319	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	2/1/2025	999750	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4548	VN012025033365	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	2/1/2025	694550	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4549	VN012025033371	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	2/1/2025	948300	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4550	VN012025082147	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1717	20/01/2025	1954	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4551	VN012025082148	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1718	20/01/2025	477	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4552	VN012025082149	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1719	20/01/2025	2052	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4553	VN012025082150	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1720	20/01/2025	544	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4554	VN012025082371	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1942	27/01/2025	254450	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4555	VN012025033322	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	2/1/2025	669450	01390-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAHAL JANDIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4556	VN012025033323	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	2/1/2025	542350	01390-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAHAL JANDIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4557	VN012025033324	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	2/1/2025	217900	01390-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAHAL JANDIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4558	VN012025033502	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	430	2/1/2025	8877	01390-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAHAL JANDIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4559	VN012025033503	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	431	2/1/2025	4100	01390-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAHAL JANDIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4560	VN012025082279	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1839	22/01/2025	2052	01390-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAHAL JANDIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4561	VN012025082280	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1840	22/01/2025	1954	01390-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAHAL JANDIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4562	VN012025082281	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1841	22/01/2025	544	01390-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAHAL JANDIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4563	VN012025082282	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1842	22/01/2025	477	01390-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAHAL JANDIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4564	VN012025033334	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	2/1/2025	136500	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4565	VN012025033335	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	2/1/2025	1284600	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4566	VN012025033478	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	406	2/1/2025	3100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4567	VN012025082342	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1913	23/01/2025	1954	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4568	VN012025082343	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1914	23/01/2025	2052	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4569	VN012025082344	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1915	23/01/2025	20570	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4570	VN012025082345	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1916	23/01/2025	544	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4571	VN012025082346	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1917	23/01/2025	477	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4572	VN012025034056	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	3/1/2025	112750	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4573	VN012025034057	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	3/1/2025	580500	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4574	VN012025034134	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	3/1/2025	54600	01400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4575	VN012025034135	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	3/1/2025	109250	01400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4576	VN012025034136	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	3/1/2025	967500	01400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4577	VN012025034137	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	3/1/2025	1623340	01400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4578	VN012025033418	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	2/1/2025	394050	01369-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4579	VN012025033419	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	2/1/2025	753900	01369-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4580	VN012025082015	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1585	16/01/2025	3100	01369-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4581	VN012025082017	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1587	16/01/2025	2052	01369-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4582	VN012025082018	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1588	16/01/2025	1954	01369-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4583	VN012025082019	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1589	16/01/2025	544	01369-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4584	VN012025082020	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1590	16/01/2025	477	01369-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4585	VN012025065173	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	23/01/2025	22910	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH

4586	VN01202503330	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	2/1/2025	576000	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4587	VN01202503355	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	2/1/2025	635807	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4588	VN012025034402	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1330	10/1/2025	4100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4589	VN012025034403	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1331	10/1/2025	2052	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4590	VN012025034404	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1332	10/1/2025	1954	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4591	VN012025034405	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1333	10/1/2025	544	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4592	VN012025034406	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1334	10/1/2025	477	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4593	VN012025033554	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	2/1/2025	744650	01398-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VACHHOIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4594	VN012025033555	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	2/1/2025	630050	01398-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VACHHOIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4595	VN012025033556	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	2/1/2025	397900	01398-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VACHHOIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4596	VN012025082185	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1755	21/01/2025	4100	01398-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VACHHOIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4597	VN012025070563	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	21/01/2025	1431057	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4598	VN012025033537	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	2/1/2025	200200	01387-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASRAUR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4599	VN012025033538	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	2/1/2025	430650	01387-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASRAUR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4600	VN012025033539	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	2/1/2025	774600	01387-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASRAUR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4601	VN012025033471	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	399	2/1/2025	1200	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4602	VN012025033473	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	401	2/1/2025	3100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4603	VN012025034245	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	7/1/2025	316450	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4604	VN012025034246	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	7/1/2025	982150	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4605	VN012025034385	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1313	9/1/2025	130450	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4606	VN012025082165	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1735	20/01/2025	544	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4607	VN012025082164	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1734	20/01/2025	2052	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4608	VN012025082163	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1733	20/01/2025	477	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4609	VN012025082162	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1732	20/01/2025	1954	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4610	VN012025033320	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	248	2/1/2025	252550	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4611	VN012025033321	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	249	2/1/2025	1078950	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4612	VN012025034379	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1307	9/1/2025	313450	01372-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4613	VN012025034380	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1308	9/1/2025	703648	01372-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4614	VN012025082283	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	1843	22/01/2025	3100	01372-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4615	VN012025082284	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1844	22/01/2025	2052	01372-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4616	VN012025082285	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1845	22/01/2025	1954	01372-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4617	VN012025082286	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1846	22/01/2025	544	01372-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4618	VN012025082287	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1847	22/01/2025	477	01372-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4619	VN012025033342	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	270	2/1/2025	112650	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4620	VN012025033343	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	271	2/1/2025	177000	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4621	VN012025034293	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1221	8/1/2025	55200	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4622	VN012025033493	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	421	2/1/2025	3100	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4623	VN012025033494	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	422	2/1/2025	1954	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4624	VN012025033495	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	423	2/1/2025	2052	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4625	VN012025033518	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	446	2/1/2025	477	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4626	VN012025033496	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	424	2/1/2025	544	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4627	VN012025034233	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1161	7/1/2025	113400	01366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4675	VN012025081936	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1506	14/01/2025	2052	01386-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4676	VN012025081937	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1507	14/01/2025	544	01386-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4677	VN012025081938	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1508	14/01/2025	1954	01386-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4678	VN012025081939	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1509	14/01/2025	477	01386-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4679	VN012025081940	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1510	14/01/2025	4100	01386-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4680	VN012025081941	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1511	14/01/2025	1490	01386-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4681	VN012025034143	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	3/1/2025	186400	01182-HEADMASTER	GOVERNMENT HIGH SCHOOL WADALA VEERAN BHAWAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4682	VN012025034144	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	3/1/2025	714800	01348-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIMA KOHNA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4683	VN012025033472	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	400	2/1/2025	4540	01395-HEADMASTER	GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA)	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4684	VN012025065268	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	21/01/2025	11845	01395-HEADMASTER	GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA)	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4685	VN012025082145	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1715	20/01/2025	4100	01395-HEADMASTER	GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA)	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4686	VN012025033348	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	2/1/2025	309100	01395-HEADMASTER	GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA)	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4687	VN012025033349	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	2/1/2025	861700	01395-HEADMASTER	GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA)	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4688	VN012025082193	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1763	21/01/2025	477	01395-HEADMASTER	GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA)	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4689	VN012025082191	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1761	21/01/2025	544	01395-HEADMASTER	GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA)	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4690	VN012025082190	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1760	21/01/2025	2052	01395-HEADMASTER	GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA)	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4691	VN012025082189	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1759	21/01/2025	1954	01395-HEADMASTER	GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA)	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4692	VN012025034401	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1329	10/1/2025	4100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4693	VN012025082264	2.405E+14	1/1/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1824	22/01/2025	61854	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4694	VN012025034118	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	3/1/2025	438250	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4695	VN012025034119	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	3/1/2025	1194500	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4696	VN012025034120	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	3/1/2025	90200	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4718	VN01202503333	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	2/1/2025	680700	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4719	VN012025081933	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1503	14/01/2025	1954	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4720	VN012025081934	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1504	14/01/2025	2052	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4721	VN012025082184	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1754	21/01/2025	477	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4722	VN012025081935	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1505	14/01/2025	544	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4723	VN012025033553	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	2/1/2025	511800	01360-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4724	VN012025034251	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	7/1/2025	39200	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4725	VN012025034252	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	7/1/2025	276800	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4726	VN012025034253	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	7/1/2025	552220	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4727	VN012025034254	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	7/1/2025	1309650	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4728	VN012025079992	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	114	14/01/2025	51830	01551-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE AJNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4729	VN012025024077	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	2/1/2025	142350	01551-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE AJNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4730	VN012025024078	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	2/1/2025	316800	01551-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE AJNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4731	VN012025024079	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	2/1/2025	30600	01551-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE AJNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4732	VN012025024147	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	76	3/1/2025	14400	01551-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE AJNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4733	VN012025024080	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	2/1/2025	327000	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

4734	VN012025024081	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	2/1/2025	58300	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4735	VN012025024082	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	2/1/2025	568900	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4736	VN012025024148	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	77	3/1/2025	81600	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4737	VN012025024149	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	78	3/1/2025	38400	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4738	VN012025024150	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	79	3/1/2025	30816	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4739	VN012025079993	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	115	14/01/2025	43079	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4740	VN012025079994	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	116	14/01/2025	9500	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4741	VN012025080021	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	143	27/01/2025	28202	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4742	VN012025004665	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	2/1/2025	56814	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4743	VN012025001435	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	3/1/2025	48000	01047-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AMRITSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4744	VN012025001436	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	3/1/2025	48000	01047-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AMRITSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4745	VN012025001437	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	3/1/2025	120000	01047-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AMRITSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

4746	VN012025001438	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	3/1/2025	60000	01047-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AMRITSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4747	VN012025001439	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	65	3/1/2025	40500	01047-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AMRITSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4748	VN012025004678	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	3/1/2025	20800	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4749	VN012025004679	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	3/1/2025	35400	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4750	VN012025004680	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	3/1/2025	71250	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4751	VN012025004666	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	2/1/2025	72100	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4752	VN012025004681	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	3/1/2025	116050	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4753	VN012025004682	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	3/1/2025	137750	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4754	VN012025004683	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	3/1/2025	723150	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4755	VN012025004684	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	3/1/2025	492400	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4756	VN012025001443	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	7/1/2025	720000	01047-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AMRITSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4757	VN012025001444	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	7/1/2025	720000	01047-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AMRITSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

4758	VN012025001448	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	7/1/2025	768000	01047-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AMRITSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4759	VN012025069178	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	119	23/01/2025	96612	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4760	VN012025069179	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	23/01/2025	188950	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4761	VN012025069180	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	121	23/01/2025	236750	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4762	VN012025069181	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	122	23/01/2025	56900	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4763	VN012025069184	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	125	27/01/2025	68176	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4764	VN012025069185	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	126	27/01/2025	35400	01045-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4765	VN012025021635	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	8/1/2025	787980	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4766	VN012025020946	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	2/1/2025	51990	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4767	VN012025020947	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	2/1/2025	119400	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4768	VN012025020949	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	2/1/2025	214312	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4769	VN012025020948	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	2/1/2025	125866	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

4770	VN012025020950	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	2/1/2025	79600	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
4771	VN012025020951	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/1/2025	1815140	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
4772	VN012025020952	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/1/2025	244850	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
4773	VN012025020953	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	3/1/2025	83414	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
4774	VN012025020954	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	3/1/2025	2070760	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
4775	VN012025020968	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	10/1/2025	85700	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
4776	VN012025020969	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	10/1/2025	56640	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
4777	VN012025078936	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	27/01/2025	50746	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
4778	VN012025078937	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	27/01/2025	78252	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
4779	VN012025078938	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	27/01/2025	69240	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
4780	VN012025000333	2.405E+14	1/1/2025	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	3/1/2025	7500	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4781	VN012025070734	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	546	27/01/2025	23439	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4782	VN012025070735	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	547	27/01/2025	85116	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4783	VN012025070663	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	475	14/01/2025	113152	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

4784	VN01202500014	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	10	2/1/2025	92182	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4785	VN01202500015	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	11	2/1/2025	102480	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4786	VN01202500016	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	12	2/1/2025	125200	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4787	VN01202500017	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	13	2/1/2025	172650	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4788	VN01202500018	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	14	2/1/2025	174829	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4789	VN01202500019	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	15	2/1/2025	253150	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4790	VN01202500020	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	16	2/1/2025	258450	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4791	VN01202500021	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	17	2/1/2025	290360	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4792	VN01202500022	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	18	2/1/2025	557975	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4793	VN01202507048	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	560	28/01/2025	686064	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4794	VN01202507032	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	544	27/01/2025	966378	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4795	VN01202500023	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	19	2/1/2025	1257223	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4796	VN01202507033	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	545	27/01/2025	270900	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4797	VN01202507049	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	11- HEALTH AND FAMILY WELFARE	NT	V	561	28/01/2025	137865	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4798	VN01202500034	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	330	3/1/2025	326720	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4799	VN012025000342	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101- PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	331	3/1/2025	751600	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4800	VN012025000343	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	332	3/1/2025	381100	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4801	VN012025000344	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	333	3/1/2025	79200	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4802	VN012025000345	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101- PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	334	3/1/2025	130950	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4803	VN012025000346	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	335	3/1/2025	159000	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4804	VN01202506 6127	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	14/01/2025	162000	01523-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4805	VN01202500 1649	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	3/1/2025	180050	01523-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4806	VN01202506 6128	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	14/01/2025	260347	01523-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4807	VN01202500 1650	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	3/1/2025	618550	01523-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4808	VN01202500 0347	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	336	3/1/2025	320287	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4809	VN01202500 0348	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	337	3/1/2025	407400	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4810	VN01202500 0349	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	338	3/1/2025	207050	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4811	VN01202500 0350	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	339	3/1/2025	1110150	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4812	VN01202500 0351	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	340	3/1/2025	40000	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4813	VN01202500 0395	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	384	7/1/2025	1072750	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4814	VN01202500 0396	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	385	7/1/2025	1141748	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4815	VN01202500 0397	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	386	7/1/2025	866934	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4816	VN01202507 0512	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	14/01/2025	1219780	01662-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
4817	VN01202507 0685	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	497	21/01/2025	290598	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4818	VN01202507 0753	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	565	29/01/2025	38207	01468-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUGAWAN SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4819	VN01202506 6144	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	27/01/2025	5784	01523-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4820	VN01202500 0432	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	421	10/1/2025	2502	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4821	VN01202500 0433	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	422	10/1/2025	8670	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4822	VN01202500 0434	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	423	10/1/2025	16846	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4823	VN01202500 0332	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	328	3/1/2025	72573	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

4824	VN01202500435	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	424	10/1/2025	10028	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4825	VN012025066138	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	72	20/01/2025	173700	01832-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4826	VN01202500428	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	11- HEALTH AND FAMILY WELFARE	NT	V	417	9/1/2025	87807	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
4827	VN01202500139	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	135	2/1/2025	81600	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4828	VN01202500140	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	136	2/1/2025	81600	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
4829	VN01202500141	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	137	2/1/2025	106950	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4830	VN01202500142	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	138	2/1/2025	154190	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4831	VN012025066139	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	73	20/01/2025	86850	01832-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4832	VN01202500143	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	139	2/1/2025	1138050	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4833	VN01202500144	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	140	2/1/2025	1108150	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
4834	VN01202500145	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	141	2/1/2025	948440	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4835	VN01202500146	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	142	2/1/2025	920410	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
4836	VN01202500132	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	128	2/1/2025	865554	01451-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4837	VN01202500133	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	129	2/1/2025	628050	01451-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4838	VN012025066140	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	74	20/01/2025	525450	01832-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4839	VN01202500134	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	130	2/1/2025	456500	01451-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4840	VN01202500135	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	131	2/1/2025	395850	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
4841	VN012025001633	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	26	2/1/2025	184309	01832-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4842	VN012025066141	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	75	20/01/2025	260200	01832-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4843	VN01202500136	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	132	2/1/2025	327000	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

4844	VN01202500137	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	2/1/2025	393340	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4845	VN012025070682	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	494	20/01/2025	142350	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4846	VN012025000138	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	2/1/2025	525348	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
4847	VN012025000429	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	418	9/1/2025	299699	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4848	VN012025000430	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	419	9/1/2025	733440	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
4849	VN012025001661	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	9/1/2025	162564	01832-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4850	VN012025000431	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	420	9/1/2025	194000	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4851	VN012025070719	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	531	23/01/2025	94539	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4852	VN012025070720	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	532	23/01/2025	64959	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4853	VN012025001662	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	9/1/2025	142000	01832-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4854	VN012025070683	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	495	20/01/2025	31350	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
4855	VN012025070684	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICE	11-HEALTH AND FAMILY WELFARE	NT	V	496	20/01/2025	1264303	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4856	VN012025070583	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	27/01/2025	548120	01752-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LOPOKE	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
4857	VN012025070584	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	27/01/2025	548120	01752-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LOPOKE	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
4858	VN012025037423	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	2/1/2025	18000	01668-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, AJNALA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4859	VN012025037424	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	2/1/2025	114500	01668-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, AJNALA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4860	VN012025037425	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	2/1/2025	95000	01668-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, AJNALA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4861	VN012025065452	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	20/01/2025	8760	01668-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, AJNALA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4862	VN012025037426	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	2/1/2025	27365	01643-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHOGAWAN-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
4863	VN012025037427	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	2/1/2025	95350	01643-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHOGAWAN-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

4864	VN012025037428	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	2/1/2025	148650	01643-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHOGAWAN-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4865	VN012025037429	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	2/1/2025	218750	01643-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHOGAWAN-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4866	VN012025037456	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	3/1/2025	70650	01648- EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4867	VN012025037457	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	3/1/2025	76450	01648- EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4868	VN012025037458	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	3/1/2025	84100	01648- EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4869	VN012025037459	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	3/1/2025	183950	01648- EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4870	VN012025001397	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	2/1/2025	10600	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4871	VN012025001398	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	2/1/2025	70600	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4872	VN012025001399	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	2/1/2025	100450	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4873	VN012025065250	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	230	16/01/2025	3590	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4874	VN012025065174	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	324	23/01/2025	100000	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4875	VN012025001495	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	121	10/1/2025	1396000	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4876	VN012025001493	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	119	10/1/2025	716700	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4877	VN012025001491	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	117	10/1/2025	152412	01582-CHILD DEVELOPMENT PROJECT OFFICER	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

4878	VN012025001492	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	118	10/1/2025	29200	01582-CHILD DEVELOPMENT PROJECT OFFICER	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4879	VN012025001494	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	120	10/1/2025	925500	01582-CHILD DEVELOPMENT PROJECT OFFICER	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4880	VN012025065191	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	341	27/01/2025	39900	01582-CHILD DEVELOPMENT PROJECT OFFICER	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4881	VN012025050610	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	8/1/2025	27740	01628-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4882	VN012025050598	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	3/1/2025	183400	01628-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4883	VN012025050599	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	3/1/2025	351500	01628-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4884	VN012025050600	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	3/1/2025	106200	01628-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4885	VN012025050601	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	3/1/2025	18000	01628-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4886	VN012025021614	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	3/1/2025	17738	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4887	VN012025074426	2.405E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	34	20/01/2025	3840	01628-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4888	VN012025074427	2.405E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	35	20/01/2025	1500	01628-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4889	VN012025004685	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	3/1/2025	78550	01970-SUB DIVISIONAL MAGISTRATE	O/O SUB DIVISIONAL MAGISTRATE, LOPOKE, AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4890	VN012025004686	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	3/1/2025	85300	01970-SUB DIVISIONAL MAGISTRATE	O/O SUB DIVISIONAL MAGISTRATE, LOPOKE, AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4891	VN012025004687	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	3/1/2025	112400	01970-SUB DIVISIONAL MAGISTRATE	O/O SUB DIVISIONAL MAGISTRATE, LOPOKE, AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4892	VN012025004688	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	3/1/2025	161750	01970-SUB DIVISIONAL MAGISTRATE	O/O SUB DIVISIONAL MAGISTRATE, LOPOKE, AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4893	VN012025004689	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	3/1/2025	211000	01970-SUB DIVISIONAL MAGISTRATE	O/O SUB DIVISIONAL MAGISTRATE, LOPOKE, AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4894	VN012025034426	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1354	10/1/2025	3100	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4895	VN012025034427	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1355	10/1/2025	1954	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4896	VN012025034428	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1356	10/1/2025	477	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4897	VN012025034429	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1357	10/1/2025	2052	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4898	VN012025034430	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1358	10/1/2025	544	01262-HEADMASTER	GIRLS HIGH SCHOOL, JALALABAD AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4899	VN012025033520	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	448	2/1/2025	84100	01944-HEADMASTER	GOVT HIGH SCHOOL,KAMASK E, AMRITSAR KAMASKE, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4900	VN012025033521	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	449	2/1/2025	130350	01944-HEADMASTER	GOVT HIGH SCHOOL,KAMASK E, AMRITSAR KAMASKE, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4901	VN012025033522	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	450	2/1/2025	529900	01944-HEADMASTER	GOVT HIGH SCHOOL,KAMASK E, AMRITSAR KAMASKE, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4902	VN012025033501	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	429	2/1/2025	3100	01944-HEADMASTER	GOVT HIGH SCHOOL,KAMASK E, AMRITSAR KAMASKE, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4903	VN012025033506	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	434	2/1/2025	477	01944-HEADMASTER	GOVT HIGH SCHOOL,KAMASK E, AMRITSAR KAMASKE, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4904	VN012025033507	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	435	2/1/2025	544	01944-HEADMASTER	GOVT HIGH SCHOOL,KAMASK E, AMRITSAR KAMASKE, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4905	VN012025033508	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	436	2/1/2025	2052	01944-HEADMASTER	GOVT HIGH SCHOOL,KAMASK E, AMRITSAR KAMASKE, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4906	VN012025033509	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	437	2/1/2025	1954	01944-HEADMASTER	GOVT HIGH SCHOOL,KAMASK E, AMRITSAR KAMASKE, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4907	VN012025081845	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1415	13/01/2025	419700	01940-HEADMASTER	GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4908	VN012025033340	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	268	2/1/2025	80800	01243-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4909	VN012025033341	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	269	2/1/2025	489300	01243-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4910	VN012025033505	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	433	2/1/2025	3100	01243-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4911	VN012025082266	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1826	22/01/2025	477	01243-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4912	VN012025082267	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1827	22/01/2025	544	01243-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4913	VN012025082268	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1828	22/01/2025	1952	01243-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4914	VN012025082269	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	1829	22/01/2025	2052	01243-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4915	VN012025033498	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	426	2/1/2025	3100	01939-HEAD MASTER	GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4916	VN012025033523	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	451	2/1/2025	233850	01939-HEAD MASTER	GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4917	VN012025033524	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	452	2/1/2025	254550	01939-HEAD MASTER	GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4918	VN012025082275	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1835	22/01/2025	477	01939-HEAD MASTER	GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4919	VN012025082276	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	1836	22/01/2025	2052	01939-HEAD MASTER	GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4920	VN012025082277	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1837	22/01/2025	544	01939-HEAD MASTER	GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4921	VN012025082278	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	1838	22/01/2025	1954	01939-HEAD MASTER	GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4922	VN012025082160	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	1730	20/01/2025	199200	01951-HEADMASTER	GOVT HIGH SCHOOL, KARIAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4923	VN012025082161	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	1731	20/01/2025	252900	01951-HEADMASTER	GOVT HIGH SCHOOL, KARIAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4924	VN012025033474	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	402	2/1/2025	3100	01937-HEADMASTER	GOVT HIGH SCHOOL,SOURRIAN SOURRIAN, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4925	VN012025082016	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	1586	16/01/2025	198700	01937-HEADMASTER	GOVT HIGH SCHOOL,SOURRIAN SOURRIAN, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4926	VN012025082030	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCA TION	NT	V	1600	16/01/2025	20710	01937-HEADMASTER	GOVT HIGH SCHOOL,SOURRIAN SOURRIAN, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4927	VN012025082024	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1594	16/01/2025	544	01937-HEADMASTER	GOVT HIGH SCHOOL,SOURRIAN SOURRIAN, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4928	VN012025082023	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	1593	16/01/2025	1954	01937-HEADMASTER	GOVT HIGH SCHOOL,SOURRIAN SOURRIAN, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4929	VN012025082022	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	1592	16/01/2025	2052	01937-HEADMASTER	GOVT HIGH SCHOOL,SOURRIAN SOURRIAN, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4930	VN012025082021	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1591	16/01/2025	477	01937-HEADMASTER	GOVT HIGH SCHOOL,SOURRIAN SOURRIAN, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4931	VN012025001441	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	67	7/1/2025	1258032	01439- DISTRICT LIBRARY	AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4932	VN012025001442	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	68	7/1/2025	676900	01439- DISTRICT LIBRARY	AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH

4933	VN012025001445	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	71	7/1/2025	100072	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4934	VN012025001446	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	72	7/1/2025	33544	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4935	VN012025001447	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	73	7/1/2025	24143	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4936	VN012025001449	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	75	7/1/2025	742870	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4937	VN012025001450	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	76	7/1/2025	13500	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4938	VN012025001451	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	77	7/1/2025	43548	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4939	VN012025034058	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	3/1/2025	119400	01942-HEADMASTER	GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR LAKHUWAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4940	VN012025034059	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	3/1/2025	415950	01942-HEADMASTER	GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR LAKHUWAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4941	VN012025082146	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1716	20/01/2025	3100	01942-HEADMASTER	GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR LAKHUWAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4942	VN012025082156	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1726	20/01/2025	4600	01942-HEADMASTER	GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR LAKHUWAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4943	VN012025082157	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1727	20/01/2025	1954	01942-HEADMASTER	GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR LAKHUWAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4944	VN012025082158	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1728	20/01/2025	2052	01942-HEADMASTER	GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR LAKHUWAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4945	VN012025082270	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1830	22/01/2025	544	01942-HEADMASTER	GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR LAKHUWAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4946	VN012025082159	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1729	20/01/2025	477	01942-HEADMASTER	GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR LAKHUWAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4947	VN012025034397	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1325	10/1/2025	196200	01941-HEADMASTER	GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR HETAM PURA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4948	VN012025082166	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1736	20/01/2025	2052	01941-HEADMASTER	GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR HETAM PURA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

4949	VN012025082167	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICA TIONS	05-EDUCA TION	NT	V	1737	20/01/2025	1954	01941-HEADMASTER	GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4950	VN012025082168	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1738	20/01/2025	544	01941-HEADMASTER	GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4951	VN012025082169	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1739	20/01/2025	477	01941-HEADMASTER	GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4952	VN012025082170	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	1740	20/01/2025	3100	01941-HEADMASTER	GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4953	VN012025046093	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATI ON	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	27	8/1/2025	310	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
4954	VN012025046094	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATI ON	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	28	8/1/2025	510	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
4955	VN012025046095	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATI ON	02-STAMPS- NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	29	8/1/2025	60	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
4956	VN012025077199	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATI ON	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	49	22/01/2025	379	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
4957	VN012025077200	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATI ON	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	50	22/01/2025	229	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
4958	VN012025077227	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATI ON	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	78	31/01/2025	500	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
4959	VN012025077228	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATI ON	02-STAMPS- NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	79	31/01/2025	19	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
4960	VN012025070628	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	271	30/01/2025	858360	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
4961	VN012025004659	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRA TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	26	2/1/2025	70800	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

4962	VN012025004660	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	2/1/2025	89150	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4963	VN012025004661	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	2/1/2025	130150	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4964	VN012025004662	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	2/1/2025	255050	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4965	VN012025004663	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	2/1/2025	283200	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4966	VN012025004664	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	2/1/2025	345200	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4967	VN012025020945	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	2/1/2025	865350	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4968	VN012025020944	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	2/1/2025	1541350	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4969	VN012025078931	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	22/01/2025	79600	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4970	VN012025069176	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	22/01/2025	68440	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4971	VN012025069177	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	22/01/2025	193961	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4972	VN012025077213	2.405E+14	1/1/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	63	24/01/2025	32400	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4973	VN012025077242	2.405E+14	1/1/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	64	24/01/2025	9180	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4974	VN012025077214	2.405E+14	1/1/2025	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	65	24/01/2025	31500	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

4975	VN012025069186	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	127	27/01/2025	9650	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4976	VN012025069187	2.405E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	128	27/01/2025	4710	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4977	VN012025004651	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	2/1/2025	25725	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4978	VN012025004652	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	2/1/2025	80680	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4979	VN012025004653	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	2/1/2025	82900	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4980	VN012025004654	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	2/1/2025	88700	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4981	VN012025004655	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	2/1/2025	91850	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4982	VN012025004656	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	2/1/2025	106500	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4983	VN012025004657	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	2/1/2025	144174	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4984	VN012025004658	2.405E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	2/1/2025	175350	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4985	VN012025001499	2.405E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	125	10/1/2025	2124000	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4986	VN012025081964	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1534	14/01/2025	22500	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4987	VN012025033164	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	1/1/2025	71450	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4988	VN012025033165	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	1/1/2025	2979550	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4989	VN012025033166	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	94	1/1/2025	1051173	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4990	VN012025033171	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	1/1/2025	6850100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4991	VN012025065208	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	13/01/2025	17698	01822-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE RAYYA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4992	VN012025065209	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	13/01/2025	18750	01822-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE RAYYA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4993	VN012025065210	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	13/01/2025	16596	01822-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE RAYYA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4994	VN012025081894	2.405E+14	1/1/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1464	13/01/2025	29915	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4995	VN012025081895	2.405E+14	1/1/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1465	13/01/2025	2964	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4996	VN012025081896	2.405E+14	1/1/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1466	13/01/2025	31190	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4997	VN012025081897	2.405E+14	1/1/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1467	13/01/2025	26436	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4998	VN012025081898	2.405E+14	1/1/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1468	13/01/2025	9078	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4999	VN012025081899	2.405E+14	1/1/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1469	13/01/2025	200127	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5000	VN012025081900	2.405E+14	1/1/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1470	13/01/2025	51242	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5001	VN012025065211	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	13/01/2025	106387	01822-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE RAYYA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5002	VN012025065212	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	13/01/2025	11750	01822-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE RAYYA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5003	VN012025065214	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	13/01/2025	20295	01822-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE RAYYA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5004	VN012025082139	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1709	20/01/2025	20000	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5005	VN012025033439	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	2/1/2025	72100	01262-HEADMASTER	GIRLS HIGH SCHOOL, JALALABAD AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5006	VN012025033440	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	368	2/1/2025	1110270	01140-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAHANGIR,AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5007	VN012025033441	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	2/1/2025	1984600	01262-HEADMASTER	GIRLS HIGH SCHOOL, JALALABAD AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5008	VN012025033442	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	2/1/2025	5702670	01383-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHIMYARI AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5009	VN012025033447	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	375	2/1/2025	2738	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5010	VN012025001452	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	7/1/2025	36960	01823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE TARSIKKA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5011	VN012025001453	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	7/1/2025	11875	01823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE TARSIKKA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5012	VN012025001454	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	7/1/2025	29884	01823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE TARSIKKA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5013	VN012025001455	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	7/1/2025	21496	01823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE TARSIKKA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5014	VN012025082140	2.405E+14	1/1/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1710	20/01/2025	101328	01328-HEADMASTER	GOVERNMENT HIGH SCHOOL, KACHA PACCA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5015	VN012025081888	2.405E+14	1/1/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1458	13/01/2025	71010	01219-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAYYA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5016	VN012025081965	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1535	14/01/2025	25000	01219-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAYYA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5017	VN012025033167	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	1/1/2025	63600	01219-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAYYA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5018	VN012025033168	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	96	1/1/2025	643125	01219-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAYYA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5019	VN012025033169	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	1/1/2025	4462640	01219-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAYYA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5020	VN012025033170	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	1/1/2025	10703782	01219-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAYYA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5021	VN012025065213	2.405E+14	1/1/2025	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	13/01/2025	89633	01219-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAYYA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5022	VN012025070517	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	15/01/2025	856695	01408-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAYYA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5023	VN012025033196	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	1/1/2025	50900	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5024	VN012025033215	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	1/1/2025	54600	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5025	VN012025033096	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/1/2025	111400	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5026	VN012025033097	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/1/2025	160500	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5027	VN012025033098	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/1/2025	279350	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5028	VN012025033099	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/1/2025	319650	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5029	VN012025033100	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/1/2025	482400	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5030	VN012025033101	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	1/1/2025	492800	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5031	VN012025033102	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	1/1/2025	583000	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5032	VN012025081914	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1484	13/01/2025	4100	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5033	VN012025081915	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1485	13/01/2025	1954	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5034	VN012025081916	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1486	13/01/2025	2052	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5035	VN012025081993	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1563	15/01/2025	477	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5036	VN012025081994	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1564	15/01/2025	544	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5037	VN012025065215	2.405E+14	1/1/2025	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	14/01/2025	200000	01407-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TAHLL SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5038	VN012025070513	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	14/01/2025	323955	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5039	VN012025033133	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	1/1/2025	50700	01407-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TAHLL SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5040	VN012025033134	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	1/1/2025	134350	01407-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TAHLL SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5041	VN012025033135	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	1/1/2025	196200	01407-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TAHLL SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5042	VN012025033136	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	1/1/2025	1368000	01407-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TAHLL SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5043	VN012025033138	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	1/1/2025	132600	01407-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TAHLL SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5044	VN012025033243	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	171	1/1/2025	4100	01407-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TAHLL SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5045	VN012025033244	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	172	1/1/2025	2052	01407-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TAHLL SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5046	VN012025033245	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	173	1/1/2025	1954	01407-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TAHLL SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5047	VN012025033246	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	174	1/1/2025	544	01407-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TAHLL SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5048	VN012025033247	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	175	1/1/2025	477	01407-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TAHLL SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5049	VN012025033181	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	1/1/2025	36411	01421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAYYA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5050	VN012025033111	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/1/2025	267050	01421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAYYA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5051	VN012025033112	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	1/1/2025	725500	01421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAYYA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5052	VN012025033113	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	1/1/2025	1020450	01421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAYYA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5053	VN012025033114	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/1/2025	81000	01421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAYYA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5054	VN012025082085	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1655	17/01/2025	31650	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5055	VN012025082086	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1656	17/01/2025	275050	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5056	VN012025082087	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1657	17/01/2025	610150	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5146	VN012025033131	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	1/1/2025	594600	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5147	VN012025033132	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	1/1/2025	703650	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5148	VN012025033235	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	163	1/1/2025	4100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5149	VN012025033239	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	167	1/1/2025	2052	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5150	VN012025033240	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	168	1/1/2025	1954	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5151	VN012025033241	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	169	1/1/2025	544	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5152	VN012025033242	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	170	1/1/2025	477	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5153	VN012025033151	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	1/1/2025	174050	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5154	VN012025033152	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	1/1/2025	67350	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5155	VN012025033153	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	1/1/2025	401000	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5156	VN012025033154	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	1/1/2025	376200	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5157	VN012025033155	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	1/1/2025	102200	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5158	VN012025033229	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	157	1/1/2025	1954	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5159	VN012025033230	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	158	1/1/2025	2052	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5160	VN012025033231	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	159	1/1/2025	4100	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5161	VN012025033232	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	160	1/1/2025	477	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5162	VN012025033233	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	161	1/1/2025	544	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5163	VN012025081991	2.405E+14	1/1/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1561	15/01/2025	41034	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5164	VN012025081992	2.405E+14	1/1/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1562	15/01/2025	42442	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5165	VN012025021539	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/1/2025	57552	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5166	VN012025033103	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/1/2025	46050	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5167	VN012025033104	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	1/1/2025	63150	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5168	VN012025033105	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/1/2025	137750	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5169	VN012025033106	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/1/2025	260900	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5170	VN012025033107	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/1/2025	307900	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5171	VN012025033108	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/1/2025	345050	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5172	VN012025033109	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/1/2025	395100	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5173	VN012025033110	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	38	1/1/2025	5716	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5174	VN012025033119	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	1/1/2025	948312	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5175	VN012025082088	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1658	17/01/2025	13420	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5176	VN012025024145	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	74	3/1/2025	78968	01559-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5177	VN012025024146	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	75	3/1/2025	37170	01559-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5178	VN012025080007	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	03-TRAINING, RETRAINING, SEMINARS AND STUDY TOURS OF STAFF/ TRAINEES FOR MEN AND WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	129	20/01/2025	21000	01559-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5179	VN012025079980	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	102	13/01/2025	17347	01559-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5180	VN012025079981	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	103	13/01/2025	18210	01559-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5181	VN012025079982	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	104	13/01/2025	3635	01559-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5182	VN012025079995	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	117	14/01/2025	192500	01559-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5183	VN012025079996	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	118	14/01/2025	58350	01559-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5184	VN012025034259	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	7/1/2025	216650	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5185	VN012025034260	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	7/1/2025	321600	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5186	VN012025034261	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	7/1/2025	84300	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5187	VN012025034262	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	7/1/2025	780450	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5188	VN012025034263	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1191	7/1/2025	4100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5189	VN012025034264	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1192	7/1/2025	1954	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5190	VN012025034265	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1193	7/1/2025	477	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5191	VN012025034266	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1194	7/1/2025	2052	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5192	VN012025034267	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1195	7/1/2025	544	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5193	VN012025001496	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	122	10/1/2025	102550	01580-CHILD DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5194	VN012025001497	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	123	10/1/2025	560700	01580-CHILD DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5195	VN012025001498	2.405E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	124	10/1/2025	993600	01580-CHILD DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5196	VN012025034112	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	3/1/2025	74550	01224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BAL SARAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5197	VN012025034113	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	3/1/2025	834150	01224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BAL SARAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5198	VN012025034050	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	3/1/2025	246533	01224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BAL SARAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5199	VN012025081890	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1460	13/01/2025	1954	01224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BAL SARAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5200	VN012025081891	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1461	13/01/2025	477	01224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BAL SARAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5201	VN012025081892	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1462	13/01/2025	2052	01224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BAL SARAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5222	VN012025034106	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	3/1/2025	55200	01211-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TARSIKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5223	VN012025034302	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1230	8/1/2025	3100	01211-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TARSIKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5224	VN012025034303	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1231	8/1/2025	1954	01211-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TARSIKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5225	VN012025034304	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1232	8/1/2025	477	01211-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TARSIKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5226	VN012025034305	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1233	8/1/2025	2052	01211-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TARSIKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5227	VN012025034306	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1234	8/1/2025	544	01211-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TARSIKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5228	VN012025033430	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	2/1/2025	56850	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5229	VN012025033431	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	2/1/2025	76177	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5230	VN012025033432	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	2/1/2025	175300	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5231	VN012025033433	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	2/1/2025	447450	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5232	VN012025033234	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	162	1/1/2025	3100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5233	VN012025033252	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	180	1/1/2025	477	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5234	VN012025033253	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	181	1/1/2025	544	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5235	VN012025033254	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	182	1/1/2025	1954	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5236	VN012025033255	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	183	1/1/2025	2052	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5237	VN012025033200	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	1/1/2025	406400	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5238	VN012025033137	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	1/1/2025	73850	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5239	VN012025033223	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	151	1/1/2025	3100	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5240	VN012025033224	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	152	1/1/2025	1954	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5241	VN012025033225	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	153	1/1/2025	477	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TURAMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5264	VN012025082294	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1854	22/01/2025	544	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5265	VN012025082295	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1855	22/01/2025	2052	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5266	VN012025033236	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	164	1/1/2025	3100	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5267	VN012025033179	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	107	1/1/2025	56200	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5268	VN012025033180	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	108	1/1/2025	442300	01182-HEADMASTER	GOVERNMENT HIGH SCHOOL WADALA VEERAN BHAWAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5269	VN012025033126	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	54	1/1/2025	106200	01262-HEADMASTER	GIRLS HIGH SCHOOL, JALALABAD AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5270	VN012025033127	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	55	1/1/2025	651050	01262-HEADMASTER	GIRLS HIGH SCHOOL, JALALABAD AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5271	VN012025033258	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	186	1/1/2025	1954	01395-HEADMASTER	GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA)	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5272	VN012025033259	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	187	1/1/2025	2052	01387-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASRAUR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5273	VN012025033260	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	188	1/1/2025	477	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5274	VN012025033261	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	189	1/1/2025	544	01328-HEADMASTER	GOVERNMENT HIGH SCHOOL, KACHA PACCA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5275	VN012025033139	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	67	1/1/2025	94600	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5276	VN012025033140	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	68	1/1/2025	215650	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5277	VN012025033141	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	69	1/1/2025	740850	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5278	VN012025033142	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	70	1/1/2025	61150	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5279	VN012025033143	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	71	1/1/2025	56000	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5280	VN012025081901	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	05-EDUCA TION	NT	V	1471	13/01/2025	1380	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5281	VN012025081906	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1476	13/01/2025	1954	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5282	VN012025081907	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1477	13/01/2025	2052	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5283	VN012025081908	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1478	13/01/2025	477	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5284	VN012025081909	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1479	13/01/2025	544	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5285	VN012025081910	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1480	13/01/2025	39900	01201-HEADMASTER	GOVERNMENT HIGH SCHOOL KHANPUR SEROM	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5286	VN012025081911	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1481	13/01/2025	174450	01201-HEADMASTER	GOVERNMENT HIGH SCHOOL KHANPUR SEROM	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5287	VN012025081912	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1482	13/01/2025	196200	01201-HEADMASTER	GOVERNMENT HIGH SCHOOL KHANPUR SEROM	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5288	VN012025081913	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1483	13/01/2025	254450	01201-HEADMASTER	GOVERNMENT HIGH SCHOOL KHANPUR SEROM	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5289	VN012025081889	2.405E+14	1/1/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1459	13/01/2025	94118	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5290	VN012025033115	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	1/1/2025	174050	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5291	VN012025033116	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	1/1/2025	134350	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5292	VN012025033117	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	1/1/2025	819550	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5293	VN012025033118	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	1/1/2025	34350	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5294	VN012025033125	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	1/1/2025	114700	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5295	VN012025082141	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1711	20/01/2025	2052	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5296	VN012025082142	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1712	20/01/2025	1954	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5297	VN012025082143	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1713	20/01/2025	544	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5298	VN012025082144	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1714	20/01/2025	477	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5299	VN012025082401	2.405E+14	1/1/2025	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1971	27/01/2025	46160	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5300	VN012025034114	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1032	3/1/2025	2052	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5301	VN012025034115	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1033	3/1/2025	544	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5302	VN012025034116	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1034	3/1/2025	1954	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5303	VN012025034117	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1035	3/1/2025	477	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5304	VN012025034051	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	3/1/2025	106300	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5305	VN012025034052	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	3/1/2025	201300	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5306	VN012025034053	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	3/1/2025	504600	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5330	VN012025082330	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1890	23/01/2025	544	01202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MUCHHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5331	VN012025033212	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	140	1/1/2025	443550	01194-HEADMASTER	GOVERNMENT HIGH SCHOOL CHEEMA BATH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5332	VN012025033213	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	141	1/1/2025	52200	01194-HEADMASTER	GOVERNMENT HIGH SCHOOL CHEEMA BATH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5333	VN012025033214	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	142	1/1/2025	1058100	01194-HEADMASTER	GOVERNMENT HIGH SCHOOL CHEEMA BATH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5334	VN012025033144	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	72	1/1/2025	156500	01215-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5335	VN012025033145	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	73	1/1/2025	190250	01215-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5336	VN012025033146	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	74	1/1/2025	124500	01215-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5337	VN012025033147	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	75	1/1/2025	600650	01215-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5338	VN012025033267	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	195	1/1/2025	1954	01215-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5339	VN012025033268	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	196	1/1/2025	477	01215-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5340	VN012025033269	2.405E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	197	1/1/2025	2052	01215-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5341	VN012025033270	2.405E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	198	1/1/2025	544	01215-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5342	VN012025033197	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	125	1/1/2025	77900	01214-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SUDHAR RAJPUTA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5343	VN012025033198	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	126	1/1/2025	586650	01214-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SUDHAR RAJPUTA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5344	VN012025033199	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	127	1/1/2025	34350	01214-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SUDHAR RAJPUTA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5345	VN012025001629	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	22	2/1/2025	71900	01508-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BABA BAKALA BABA BAKALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5346	VN012025001630	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	23	2/1/2025	244750	01508-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BABA BAKALA BABA BAKALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5347	VN012025001631	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	24	2/1/2025	424855	01508-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BABA BAKALA BABA BAKALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5348	VN012025000094	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101- PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	90	2/1/2025	797500	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5349	VN012025000095	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101- PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	91	2/1/2025	780400	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5350	VN012025000096	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101- PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	92	2/1/2025	154800	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5351	VN012025000097	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	93	2/1/2025	305910	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

5352	VN01202500098	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	2/1/2025	188100	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5353	VN01202500099	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	2/1/2025	79200	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5354	VN01202500100	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	2/1/2025	869883	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5355	VN01202500112	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	2/1/2025	557500	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5356	VN01202500101	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	2/1/2025	544868	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5357	VN01202500102	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	2/1/2025	17000	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5358	VN01202500103	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	2/1/2025	1539350	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5359	VN01202500104	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	2/1/2025	1083500	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5360	VN01202500105	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	2/1/2025	715410	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5361	VN01202500106	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	2/1/2025	1065190	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5362	VN01202500107	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	2/1/2025	318462	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5363	VN01202500108	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	2/1/2025	752839	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5364	VN01202500109	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	106	2/1/2025	82297	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5365	VN01202500110	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	2/1/2025	151667	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5366	VN01202506129	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	14/01/2025	207150	01508-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BABA BAKALA BABA BAKALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5367	VN01202506130	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	14/01/2025	446300	01508-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BABA BAKALA BABA BAKALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5368	VN012025070664	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	476	14/01/2025	419645	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5369	VN012025070698	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	510	21/01/2025	685379	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5370	VN012025070699	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	511	21/01/2025	41971	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5371	VN012025070725	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	537	24/01/2025	46496	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

5392	VN01202500130	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	2/1/2025	158400	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5393	VN012025001632	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	2/1/2025	43400	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5394	VN012025066133	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	15/01/2025	596498	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5395	VN012025066134	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	15/01/2025	112850	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5396	VN012025066135	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	15/01/2025	165400	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5397	VN012025066136	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	15/01/2025	178100	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5398	VN01202500131	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	2/1/2025	17000	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5399	VN012025066137	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	15/01/2025	14970	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5400	VN012025070574	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	24/01/2025	512366	01753-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARSIKKA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5401	VN012025070575	2.405E+14	1/1/2025	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	24/01/2025	25460	01753-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARSIKKA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5402	VN012025070718	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	530	23/01/2025	442029	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5403	VN012025066143	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	23/01/2025	18900	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5404	VN012025070711	2.405E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	523	23/01/2025	236000	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5405	VN012025070721	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	533	24/01/2025	842	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5406	VN012025070722	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	534	24/01/2025	964	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5407	VN012025070723	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	535	24/01/2025	2306	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5408	VN012025070724	2.405E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	536	24/01/2025	2306	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5409	VN012025050611	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	8/1/2025	70800	01921-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BABA BAKALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
5410	VN012025050612	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	8/1/2025	350800	01921-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BABA BAKALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
5411	VN012025050613	2.405E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	8/1/2025	85300	01921-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BABA BAKALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
5412	VN012025037421	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1/1/2025	100300	01656-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, TARSIKA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

5413	VN012025037422	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1/1/2025	78300	01656-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, TARSIKA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5414	VN012025037430	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	2/1/2025	76450	01655-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, RAYYA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5415	VN012025037431	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	2/1/2025	87850	01655-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, RAYYA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5416	VN012025037468	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	8/1/2025	152650	01655-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, RAYYA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5417	VN012025037432	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	2/1/2025	44100	01655-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, RAYYA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5418	VN012025034386	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1314	9/1/2025	145192	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5419	VN012025024072	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	284100	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5420	VN012025024073	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	99500	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5421	VN012025024074	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	76100	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5422	VN012025024075	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	71450	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5423	VN012025024076	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	29200	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5424	VN012025079977	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	99	13/01/2025	15797	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5425	VN012025024169	2.405E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	98	9/1/2025	100402	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5426	VN012025079978	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	100	13/01/2025	32448	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

5427	VN012025079979	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	101	13/01/2025	10520	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5428	VN012025079983	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	105	13/01/2025	8980	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5429	VN012025080013	2.405E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	135	22/01/2025	11477	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5430	VN012025033455	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	2/1/2025	35400	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5431	VN012025033456	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	2/1/2025	50700	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5432	VN012025033457	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	2/1/2025	70800	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5433	VN012025033458	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	2/1/2025	229500	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5434	VN012025033459	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	2/1/2025	367500	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5435	VN012025033443	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	2/1/2025	86650	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5436	VN012025033444	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	2/1/2025	132600	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5437	VN012025033445	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	2/1/2025	963586	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5438	VN012025033446	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	2/1/2025	88786	01280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5439	VN012025033185	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	1/1/2025	86550	01953-HEADMASTER	GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR BABA BAKLA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
5440	VN012025033186	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	1/1/2025	180000	01953-HEADMASTER	GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR BABA BAKLA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
5441	VN012025033129	2.405E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	1/1/2025	254850	01953-HEADMASTER	GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR BABA BAKLA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
5442	VN012025077194	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	17/01/2025	45	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5443	VN012025077195	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	17/01/2025	370	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5444	VN012025077196	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	17/01/2025	128	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

5445	VN012025077221	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	29/01/2025	260	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
5446	VN012025077222	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	29/01/2025	215	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
5447	VN012025077223	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	29/01/2025	64	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
5448	VN012025077224	2.405E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	29/01/2025	192	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
5449	VN012025015193	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	1/1/2025	118648	11550-HEADMASTER	GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5450	VN012025015330	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	1/1/2025	207898	11550-HEADMASTER	GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5451	VN012025015331	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	1/1/2025	1313114	11550-HEADMASTER	GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5452	VN012025015332	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	1/1/2025	2011670	11550-HEADMASTER	GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5453	VN012025015333	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	1/1/2025	1138214	11550-HEADMASTER	GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5454	VN012025056753	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	3034	27/01/2025	2773	11550-HEADMASTER	GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5455	VN012025056754	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	3035	27/01/2025	2384	11550-HEADMASTER	GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5456	VN012025056755	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	3036	27/01/2025	2197	11550-HEADMASTER	GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5457	VN012025056756	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	3037	27/01/2025	817	11550-HEADMASTER	GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5458	VN012025056757	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	3038	27/01/2025	768	11550-HEADMASTER	GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5459	VN012025015279	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	1/1/2025	63380	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5460	VN012025015280	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	1/1/2025	133184	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5461	VN012025015281	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	1/1/2025	425438	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5462	VN012025015282	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	1/1/2025	585146	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5463	VN012025015283	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	1/1/2025	1013122	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5464	VN012025015284	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	1/1/2025	2488434	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5465	VN012025014197	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2332	9/1/2025	116884	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5466	VN012025014198	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2333	9/1/2025	33658	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5467	VN012025056645	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2926	22/01/2025	77699	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5468	VN012025015177	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	1/1/2025	47964	11136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5469	VN012025015178	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	1/1/2025	71990	11136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5470	VN012025015179	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	1/1/2025	142380	11136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5471	VN012025015180	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	1/1/2025	524748	11136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5472	VN012025015181	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	1/1/2025	743236	11136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5473	VN012025015204	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	1/1/2025	780804	11136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5474	VN012025056914	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	3195	31/01/2025	1951	11136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5475	VN012025056915	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	3196	31/01/2025	2048	11136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5476	VN012025056916	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	3197	31/01/2025	476	11136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5477	VN012025056917	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	3198	31/01/2025	543	11136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5478	VN012025014341	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2459	10/1/2025	7080	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5479	VN012025056586	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2868	21/01/2025	6850	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5480	VN012025014342	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2460	10/1/2025	177313	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5481	VN012025015242	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	1/1/2025	71964	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5482	VN012025015243	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	1/1/2025	168260	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5483	VN012025015244	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	1/1/2025	312020	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5484	VN012025015245	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	1/1/2025	573860	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5505	VN012025056386	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2667	13/01/2025	543	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5506	VN012025056387	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2668	13/01/2025	476	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5507	VN012025014130	2.406E+14	1/1/2025	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	2265	8/1/2025	52529	11273-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5508	VN012025014131	2.406E+14	1/1/2025	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	2266	8/1/2025	52144	11273-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5509	VN012025013662	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	1817	1/1/2025	82614	11273-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5510	VN012025015570	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	1163	1/1/2025	173316	11273-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5511	VN012025015571	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	1164	1/1/2025	751284	11273-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5512	VN012025013663	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	1818	1/1/2025	2208794	11273-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5513	VN012025013664	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	1819	1/1/2025	2388720	11273-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5514	VN012025013665	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	1820	1/1/2025	7662551	11273-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5515	VN012025014185	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	2320	8/1/2025	39483	11273-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5516	VN012025014132	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	2267	8/1/2025	144676	11273-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5517	VN012025022666	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	8/1/2025	821044	11673-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CINEMA ROAD LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5518	VN012025056553	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	2835	20/01/2025	6160	11273-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5519	VN012025056555	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	2837	20/01/2025	177597	11273-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5520	VN012025056556	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	2838	20/01/2025	102614	11273-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5521	VN012025013507	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	1662	1/1/2025	35400	11177-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5522	VN012025013580	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	1735	1/1/2025	40696	11177-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5523	VN012025013581	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	1736	1/1/2025	115562	11177-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5524	VN012025013582	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	1737	1/1/2025	734922	11177-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5525	VN012025013583	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	1738	1/1/2025	759394	11177-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5552	VN012025015603	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	1/1/2025	1026920	11102-HEADMASTER	SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5553	VN012025015604	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	1/1/2025	1778742	11102-HEADMASTER	SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5554	VN012025056639	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2920	22/01/2025	99275	11102-HEADMASTER	SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5555	VN012025056652	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2933	22/01/2025	78438	11102-HEADMASTER	SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5556	VN012025015272	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	1/1/2025	155746	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5557	VN012025015273	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	1/1/2025	404424	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5558	VN012025015274	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	1/1/2025	1638918	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5559	VN012025015275	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	1/1/2025	288960	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5560	VN012025015276	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	1/1/2025	141600	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5561	VN012025015277	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	1/1/2025	19900	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5562	VN012025015278	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	1/1/2025	141126	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5563	VN012025014379	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2497	10/1/2025	2048	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5564	VN012025014380	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2498	10/1/2025	1951	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5565	VN012025014381	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2499	10/1/2025	543	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5566	VN012025014382	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2500	10/1/2025	476	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5567	VN012025074358	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	27/01/2025	449806	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
5568	VN012025014055	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2210	7/1/2025	54600	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5569	VN012025014056	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2211	7/1/2025	174050	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5570	VN012025014057	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2212	7/1/2025	195050	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5571	VN012025014058	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2213	7/1/2025	287950	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5572	VN012025014059	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2214	7/1/2025	548650	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5573	VN012025015182	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	1/1/2025	18000	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5574	VN012025015183	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	1/1/2025	84146	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5575	VN012025015187	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	1/1/2025	816534	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5576	VN012025015188	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	1/1/2025	178372	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5577	VN012025015189	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	1/1/2025	897054	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5578	VN012025015292	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	1/1/2025	665880	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5579	VN012025015256	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	1/1/2025	558060	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5580	VN012025056382	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2663	13/01/2025	2257528	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5581	VN012025056657	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2938	22/01/2025	2048	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5582	VN012025056658	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2939	22/01/2025	543	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5583	VN012025056659	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2940	22/01/2025	476	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5584	VN012025056660	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2941	22/01/2025	1951	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5585	VN012025056663	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2944	22/01/2025	2773	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5586	VN012025056758	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	3039	27/01/2025	45630	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5587	VN012025013837	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1992	3/1/2025	53548	11128-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5588	VN012025013838	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1993	3/1/2025	74698	11128-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5589	VN012025013839	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1994	3/1/2025	194488	11128-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5590	VN012025013840	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1995	3/1/2025	251032	11128-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5591	VN012025013841	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1996	3/1/2025	480096	11128-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5592	VN012025013842	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1997	3/1/2025	695542	11128-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5593	VN012025013843	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1998	3/1/2025	1017494	11128-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5594	VN012025056704	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2985	23/01/2025	41298	11128-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5595	VN012025013520	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1675	1/1/2025	63606	11190-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT 1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5596	VN012025013521	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1676	1/1/2025	98766	11190-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT 1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5597	VN012025013522	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1677	1/1/2025	136002	11190-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT 1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5618	VN012025056671	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2952	23/01/2025	50889	11190-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5619	VN012025056672	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2953	23/01/2025	6912	11190-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5620	VN012025056670	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2951	23/01/2025	38444	11190-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5621	VN012025013355	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1510	2/1/2025	31090	11196-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5622	VN012025013356	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1511	2/1/2025	84662	11196-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5623	VN012025013357	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1512	2/1/2025	108720	11196-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5624	VN012025013358	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1513	2/1/2025	3126071	11196-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5625	VN012025013359	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1514	2/1/2025	5071038	11196-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5626	VN012025013360	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1515	2/1/2025	13871542	11196-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5627	VN012025013362	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1517	2/1/2025	1677375	11196-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5628	VN012025014236	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2391	8/1/2025	20260	11196-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5629	VN012025005757	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	8/1/2025	319085	11196-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5630	VN012025022672	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	9/1/2025	978282	11899-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANGAT-III	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
5631	VN012025013527	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1682	1/1/2025	19900	11541-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5632	VN012025013528	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1683	1/1/2025	45300	11541-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5633	VN012025015334	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	923	1/1/2025	439950	11541-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5634	VN012025015335	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	1/1/2025	2482000	11541-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5635	VN012025015208	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	1/1/2025	1216728	11541-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5636	VN012025015209	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	1/1/2025	2658064	11541-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5637	VN012025014322	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2440	10/1/2025	44130	11541-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5703	VN012025015658	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1250	1/1/2025	109450	11530-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5704	VN012025056429	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2710	15/01/2025	2773	11530-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5705	VN012025056430	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2711	15/01/2025	543	11530-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5706	VN012025056431	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2712	15/01/2025	476	11530-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5707	VN012025056432	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2713	15/01/2025	2048	11530-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5708	VN012025056433	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2714	15/01/2025	1951	11530-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5709	VN012025056661	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2942	22/01/2025	75624	11530-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5710	VN012025013726	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1881	1/1/2025	156360	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5711	VN012025013727	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1882	1/1/2025	1146222	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5712	VN012025013728	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1883	1/1/2025	748776	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5713	VN012025013729	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1884	1/1/2025	849826	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5714	VN012025014246	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2401	10/1/2025	543	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5715	VN012025014247	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2402	10/1/2025	1951	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5716	VN012025014248	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2403	10/1/2025	476	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5717	VN012025014259	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2414	10/1/2025	2048	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5718	VN012025056602	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2884	21/01/2025	35400	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5719	VN012025056603	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2885	21/01/2025	71980	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5720	VN012025014346	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2464	10/1/2025	2773	11204-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5721	VN012025014347	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2465	10/1/2025	1951	11204-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5722	VN012025014348	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	2466	10/1/2025	476	11204-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5723	VN012025014349	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	2467	10/1/2025	2048	11204-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5724	VN012025014350	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	2468	10/1/2025	543	11204-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5725	VN012025015241	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	830	1/1/2025	168260	11204-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5726	VN012025015250	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	839	1/1/2025	145762	11204-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5727	VN012025015251	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	840	1/1/2025	1120264	11204-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5728	VN012025015252	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	841	1/1/2025	42150	11204-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5729	VN012025015253	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	842	1/1/2025	48786	11204-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5730	VN012025015254	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	843	1/1/2025	722696	11204-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5731	VN012025015261	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	850	1/1/2025	1087896	11204-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5732	VN012025013380	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	1535	2/1/2025	761332	11351-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUNDAN PURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5733	VN012025013381	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	1536	2/1/2025	913140	11351-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUNDAN PURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5734	VN012025013382	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	1537	2/1/2025	1376278	11351-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUNDAN PURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5735	VN012025014271	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05- EDUCA TION	NT	V	2426	10/1/2025	2773	11351-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUNDAN PURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5736	VN012025056731	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	3012	24/01/2025	2048	11351-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUNDAN PURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5737	VN012025056732	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	3013	24/01/2025	1951	11351-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUNDAN PURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5738	VN012025056733	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	3014	24/01/2025	543	11351-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUNDAN PURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5739	VN012025056734	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	3015	24/01/2025	476	11351-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUNDAN PURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5740	VN012025015714	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	1306	1/1/2025	178372	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5741	VN012025015715	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	1307	1/1/2025	434218	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5742	VN012025015716	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1308	1/1/2025	129940	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5743	VN012025015717	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1309	1/1/2025	213912	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5744	VN012025015539	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	1/1/2025	261698	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5745	VN012025015540	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	1/1/2025	66324	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5746	VN012025014253	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2408	10/1/2025	2773	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5747	VN012025014265	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2420	10/1/2025	1951	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5748	VN012025014266	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2421	10/1/2025	476	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5749	VN012025014267	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2422	10/1/2025	2048	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5750	VN012025014268	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2423	10/1/2025	543	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5751	VN012025015215	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	1/1/2025	33774	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5752	VN012025015216	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	1/1/2025	497131	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5753	VN012025015217	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	1/1/2025	342374	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5754	VN012025015218	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	1/1/2025	1250012	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5755	VN012025015219	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	1/1/2025	120238	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5756	VN012025015220	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	1/1/2025	2060718	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5757	VN012025015221	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	1/1/2025	639934	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5758	VN012025015222	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	1/1/2025	701120	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5759	VN012025013754	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1909	1/1/2025	561000	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5760	VN012025013885	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2041	3/1/2025	1165010	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5761	VN012025014389	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2507	10/1/2025	236236	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5762	VN012025014390	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2508	10/1/2025	236236	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5763	VN012025056516	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	2798	17/01/2025	757	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5764	VN012025056517	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2799	17/01/2025	237490	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5765	VN012025056605	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2887	21/01/2025	172040	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5766	VN012025074344	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	23/01/2025	287919	11676-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5767	VN012025056673	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	2954	23/01/2025	344995	11083-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

5791	VN012025052296	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	1/1/2025	334986	11917-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5792	VN012025052297	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	1/1/2025	603674	11917-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5793	VN012025052298	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	1/1/2025	405610	11917-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5794	VN012025052300	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	10/1/2025	388	11917-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5795	VN012025052301	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	10/1/2025	1982	11917-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5796	VN012025075550	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	24/01/2025	186984	11917-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5797	VN012025075551	2.406E+14	1/1/2025	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	24/01/2025	20761	11917-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5798	VN012025075552	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	24/01/2025	107590	11917-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5799	VN012025015687	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	1/1/2025	52250	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5800	VN012025015688	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1280	1/1/2025	37300	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5801	VN012025015689	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1281	1/1/2025	246200	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5802	VN012025015690	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	1/1/2025	273050	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5803	VN012025015691	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	1/1/2025	796566	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5804	VN012025014156	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2291	8/1/2025	2773	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5805	VN012025014186	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2321	8/1/2025	2048	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5806	VN012025014187	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2322	8/1/2025	543	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5807	VN012025014188	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	2323	8/1/2025	476	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5808	VN012025014189	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	2324	8/1/2025	1951	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5809	VN012025015202	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	791	1/1/2025	81450	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5810	VN012025015203	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	792	1/1/2025	86650	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5811	VN012025015337	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	926	1/1/2025	499000	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5812	VN012025013540	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1695	1/1/2025	1605700	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5813	VN012025015320	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	909	1/1/2025	137750	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5814	VN012025015321	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	910	1/1/2025	1208641	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5815	VN012025015322	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	911	1/1/2025	437350	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5816	VN012025015323	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	912	1/1/2025	1719105	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5817	VN012025015324	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	913	1/1/2025	105100	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5818	VN012025015325	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	914	1/1/2025	1232100	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5819	VN012025015326	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	915	1/1/2025	71650	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5820	VN012025015582	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1175	1/1/2025	151134	11376-HEADMASTER	G.G. HIGH SCHOOL, MADHOPURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5821	VN012025015583	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1176	1/1/2025	658764	11376-HEADMASTER	G.G. HIGH SCHOOL, MADHOPURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5822	VN012025014260	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	2415	10/1/2025	543	11376-HEADMASTER	G.G. HIGH SCHOOL, MADHOPURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5823	VN012025014261	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	2416	10/1/2025	1951	11376-HEADMASTER	G.G. HIGH SCHOOL, MADHOPURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5824	VN012025014262	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	2417	10/1/2025	476	11376-HEADMASTER	G.G. HIGH SCHOOL, MADHOPURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5825	VN012025014263	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	2418	10/1/2025	2048	11376-HEADMASTER	G.G. HIGH SCHOOL, MADHOPURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5826	VN012025074338	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	223	22/01/2025	865357	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
5827	VN012025056508	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	2790	16/01/2025	114017	11087-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5828	VN012025013688	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1843	1/1/2025	178372	11087-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5990	VN012025013588	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1743	1/1/2025	210200	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5991	VN012025013740	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1895	1/1/2025	35400	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5992	VN012025013742	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1897	1/1/2025	1228200	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5993	VN012025013743	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1898	1/1/2025	47964	11546-PRINCIPAL	GOVT.SR. SEC.SCHOOL, DHANDARI KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5994	VN012025013744	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1899	1/1/2025	183586	11546-PRINCIPAL	GOVT.SR. SEC.SCHOOL, DHANDARI KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5995	VN012025013745	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1900	1/1/2025	363434	11546-PRINCIPAL	GOVT.SR. SEC.SCHOOL, DHANDARI KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5996	VN012025013746	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1901	1/1/2025	549902	11546-PRINCIPAL	GOVT.SR. SEC.SCHOOL, DHANDARI KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5997	VN012025013747	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1902	1/1/2025	736880	11546-PRINCIPAL	GOVT.SR. SEC.SCHOOL, DHANDARI KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5998	VN012025013748	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1903	1/1/2025	1683174	11546-PRINCIPAL	GOVT.SR. SEC.SCHOOL, DHANDARI KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5999	VN012025013749	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1904	1/1/2025	279472	11546-PRINCIPAL	GOVT.SR. SEC.SCHOOL, DHANDARI KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6000	VN012025056738	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3019	24/01/2025	38841	11546-PRINCIPAL	GOVT.SR. SEC.SCHOOL, DHANDARI KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6001	VN012025083136	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	24/01/2025	1871154	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6002	VN012025013383	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1538	2/1/2025	79300	11312-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6003	VN012025013384	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1539	2/1/2025	251850	11312-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6004	VN012025013385	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1540	2/1/2025	52200	11312-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6005	VN012025013394	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1549	2/1/2025	933550	11312-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6006	VN012025056597	2.406E+14	1/1/2025	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2879	21/01/2025	28832	11312-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6007	VN012025067074	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	21/01/2025	13594	11312-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6008	VN012025013736	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1891	1/1/2025	197400	11254-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6009	VN012025013737	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1892	1/1/2025	66900	11254-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6010	VN012025015538	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	1/1/2025	497150	11254-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6011	VN012025014074	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2229	8/1/2025	1951	11254-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6012	VN012025014075	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2230	8/1/2025	2048	11254-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6013	VN012025014076	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2231	8/1/2025	543	11254-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

6039	VN012025056401	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	2682	14/01/2025	2048	11545-HEADMASTER	G.H.S.KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6040	VN012025056402	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2683	14/01/2025	543	11545-HEADMASTER	G.H.S.KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6041	VN012025013696	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1851	1/1/2025	59650	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6042	VN012025013697	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1852	1/1/2025	61350	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6043	VN012025013698	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1853	1/1/2025	137350	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6044	VN012025013615	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1770	1/1/2025	771900	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6045	VN012025013616	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1771	1/1/2025	2062650	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6046	VN012025013617	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1772	1/1/2025	2246100	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6047	VN012025013624	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1779	1/1/2025	737650	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6048	VN012025015727	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1319	1/1/2025	206000	11424-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6049	VN012025015708	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1300	1/1/2025	246200	11424-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6050	VN012025015709	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1301	1/1/2025	564050	11424-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6051	VN012025014170	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	2305	8/1/2025	2048	11424-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6052	VN012025014171	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2306	8/1/2025	543	11424-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6053	VN012025014172	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2307	8/1/2025	476	11424-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6054	VN012025014173	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	2308	8/1/2025	1951	11424-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6055	VN012025014174	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	2309	8/1/2025	2773	11424-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6056	VN012025015640	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1232	1/1/2025	679600	11181-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGRANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6057	VN012025014355	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	2473	10/1/2025	2048	11181-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGRANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6058	VN012025014356	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	2474	10/1/2025	1951	11181-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGRANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6059	VN012025014357	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2475	10/1/2025	543	11181-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGRANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

6169	VN012025056398	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2679	14/01/2025	476	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6170	VN012025014385	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2503	10/1/2025	648925	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6171	VN012025056403	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2684	14/01/2025	1800	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6172	VN012025013513	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1668	1/1/2025	154850	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6173	VN012025013514	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1669	1/1/2025	558700	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6174	VN012025013515	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1670	1/1/2025	340950	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6175	VN012025013516	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1671	1/1/2025	134250	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6176	VN012025013517	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1672	1/1/2025	54700	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6177	VN012025013518	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1673	1/1/2025	765750	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6178	VN012025013519	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1674	1/1/2025	19900	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6179	VN012025013668	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1823	1/1/2025	29910	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6180	VN012025056375	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2656	13/01/2025	2048	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6181	VN012025056376	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2657	13/01/2025	1951	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6182	VN012025056377	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2658	13/01/2025	476	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6183	VN012025056378	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2659	13/01/2025	543	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6184	VN012025014345	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2463	10/1/2025	2773	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6185	VN012025014086	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2241	8/1/2025	132600	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6186	VN012025014087	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2242	8/1/2025	493750	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6187	VN012025014088	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2243	8/1/2025	1173100	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6188	VN012025014089	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2244	8/1/2025	37200	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6189	VN012025013508	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1663	1/1/2025	243100	11374-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHASI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

6213	VN012025014158	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2293	8/1/2025	476	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6214	VN012025014159	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATIONS	05-EDUCATION	NT	V	2294	8/1/2025	2048	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6215	VN012025014160	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2295	8/1/2025	543	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6216	VN012025015718	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1310	1/1/2025	121600	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6217	VN012025015584	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	1/1/2025	172850	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6218	VN012025014343	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2461	10/1/2025	40980	11195-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6219	VN012025015551	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	1/1/2025	159500	11195-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6220	VN012025015552	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	1/1/2025	406650	11195-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6221	VN012025015553	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	1/1/2025	548950	11195-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6222	VN012025015554	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	1/1/2025	1282450	11195-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6223	VN012025015555	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	1/1/2025	61650	11195-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6224	VN012025014273	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATIONS	05-EDUCATION	NT	V	2428	10/1/2025	1951	11195-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6225	VN012025014274	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2429	10/1/2025	476	11195-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6226	VN012025014275	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATIONS	05-EDUCATION	NT	V	2430	10/1/2025	2048	11195-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6227	VN012025014276	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2431	10/1/2025	543	11195-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6228	VN012025013545	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1700	1/1/2025	105100	11543-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6229	VN012025013546	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1701	1/1/2025	411300	11543-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6230	VN012025013547	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1702	1/1/2025	154850	11543-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

6508	VN012025015733	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	1325	1/1/2025	2048	11362-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, KHANPUPRA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6509	VN012025056604	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	2886	21/01/2025	114017	11362-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, KHANPUPRA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6510	VN012025025277	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNI CAL EDUCA TION AND INDUST RIAL TRAININ G	NT	V	36	1/1/2025	183586	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6511	VN012025025278	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNI CAL EDUCA TION AND INDUST RIAL TRAININ G	NT	V	37	1/1/2025	487916	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6512	VN012025025279	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNI CAL EDUCA TION AND INDUST RIAL TRAININ G	NT	V	38	1/1/2025	78384	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6513	VN012025025280	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNI CAL EDUCA TION AND INDUST RIAL TRAININ G	NT	V	39	1/1/2025	74982	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6514	VN012025025281	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNI CAL EDUCA TION AND INDUST RIAL TRAININ G	NT	V	40	1/1/2025	3466262	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6515	VN012025025282	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNI CAL EDUCA TION AND INDUST RIAL TRAININ G	NT	V	41	1/1/2025	76172	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6516	VN012025025283	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNI CAL EDUCA TION AND INDUST RIAL TRAININ G	NT	V	42	1/1/2025	69000	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6517	VN012025025284	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNI CAL EDUCA TION AND INDUST RIAL TRAININ G	NT	V	43	1/1/2025	87656	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6518	VN012025025285	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNI CAL EDUCA TION AND INDUST RIAL TRAININ G	NT	V	44	1/1/2025	18000	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6519	VN012025025287	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNI CAL EDUCA TION AND INDUST RIAL TRAININ G	NT	V	46	1/1/2025	18000	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6520	VN012025025286	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNI CAL EDUCA TION AND INDUST RIAL TRAININ G	NT	V	45	1/1/2025	35400	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

6521	VN012025025365	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	124	8/1/2025	74850	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6522	VN012025005788	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	10/1/2025	112145	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6523	VN012025025372	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	131	9/1/2025	153987	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6524	VN012025025373	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	132	9/1/2025	72463	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6525	VN012025025377	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	136	10/1/2025	1415	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6526	VN012025067104	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	416	22/01/2025	13430	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6527	VN012025067106	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	418	22/01/2025	13191	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6528	VN012025067107	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	22/01/2025	10909	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6529	VN012025067108	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	22/01/2025	9600	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6530	VN012025067109	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	421	22/01/2025	4800	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6531	VN012025067105	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	417	22/01/2025	12900	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6532	VN012025080415	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	193	28/01/2025	1415	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6533	VN012025080416	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	194	28/01/2025	1900	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6534	VN012025080417	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	195	28/01/2025	63370	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6535	VN012025005617	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	55	2/1/2025	29200	11650-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

6536	VN012025005618	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	56	2/1/2025	67240	11650-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6537	VN012025005619	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	57	2/1/2025	81434	11650-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6538	VN012025005690	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	128	7/1/2025	49418	11650-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6539	VN012025005697	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	135	7/1/2025	178379	11650-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6540	VN012025005710	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	149	8/1/2025	1104000	11650-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6541	VN012025005713	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	152	8/1/2025	588	11650-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6542	VN012025005805	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	244	10/1/2025	509200	11650-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6543	VN012025005806	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	245	10/1/2025	1550	11650-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6544	VN012025067111	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	423	22/01/2025	1280	11650-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6545	VN012025067112	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	424	22/01/2025	525	11650-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6546	VN012025042167	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	1/1/2025	334349	11562-SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6547	VN012025042168	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	1/1/2025	192581	11562-SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6548	VN012025042325	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	336	1/1/2025	90060	11562-SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6549	VN012025042169	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	1/1/2025	109906	11562-SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

6630	VN012025042190	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	1/1/2025	77068	11569-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6631	VN012025042191	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	1/1/2025	92746	11569-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6632	VN012025042189	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	201	1/1/2025	57973	11569-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6633	VN012025042443	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	406	1/1/2025	47996	11571-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 10, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6634	VN012025042444	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	407	1/1/2025	52892	11571-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 10, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6635	VN012025042445	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	408	1/1/2025	119728	11571-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 10, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6636	VN012025042446	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	409	1/1/2025	159349	11571-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 10, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6637	VN012025072388	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	640	22/01/2025	3678	11571-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 10, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6638	VN012025042334	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	420	1/1/2025	169019	11572-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 11, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6639	VN012025042335	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	421	1/1/2025	76172	11572-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 11, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6640	VN012025042336	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	422	1/1/2025	33586	11572-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 11, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6641	VN012025042175	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	1/1/2025	77068	11573-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 12, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6642	VN012025042176	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	1/1/2025	180773	11573-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 12, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6643	VN012025072342	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	594	16/01/2025	121914	11573-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 12, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6644	VN012025072389	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	641	22/01/2025	1839	11573-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 12, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6645	VN012025072390	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	642	22/01/2025	1890	11573-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 12, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6646	VN012025072351	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	603	17/01/2025	6480	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6647	VN012025042306	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	317	1/1/2025	18000	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6648	VN012025042307	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	318	1/1/2025	29200	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6649	VN012025042308	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	319	1/1/2025	32548	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

6650	VN012025042309	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	320	1/1/2025	34050	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6651	VN012025042310	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	321	1/1/2025	36750	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6652	VN012025005519	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	1/1/2025	43400	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6653	VN012025042295	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	306	1/1/2025	47252	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6654	VN012025042296	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	307	1/1/2025	48750	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6655	VN012025042297	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	308	1/1/2025	71520	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6656	VN012025005518	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	1/1/2025	78700	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6657	VN012025042298	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	309	1/1/2025	80540	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6658	VN012025072314	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	566	14/01/2025	83200	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6659	VN012025042339	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	425	1/1/2025	88716	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6660	VN012025042340	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	426	1/1/2025	88984	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6661	VN012025042341	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	427	1/1/2025	98932	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6662	VN012025042342	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	428	1/1/2025	99388	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6663	VN012025042343	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	429	1/1/2025	123200	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6664	VN012025042311	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	322	1/1/2025	132068	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6665	VN012025072392	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	644	23/01/2025	135520	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6666	VN012025042312	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	323	1/1/2025	136500	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6667	VN012025042313	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	324	1/1/2025	142725	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6668	VN012025042314	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	325	1/1/2025	146604	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6669	VN012025042315	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	326	1/1/2025	151620	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

6670	VN01202504 2316	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	327	1/1/2025	174774	11570-PRINCIPAL	GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6671	VN01202504 2317	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	328	1/1/2025	191494	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6672	VN01202504 2318	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	329	1/1/2025	215458	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6673	VN01202504 2319	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	330	1/1/2025	238356	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6674	VN01202500 5520	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	1/1/2025	247890	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6675	VN01202504 2320	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	331	1/1/2025	282654	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6676	VN01202504 2321	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	332	1/1/2025	299910	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6677	VN01202504 2322	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	333	1/1/2025	308000	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6678	VN01202504 2323	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	334	1/1/2025	318980	11570-PRINCIPAL	GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6679	VN01202504 2324	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	335	1/1/2025	904476	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6680	VN01202504 2360	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	446	3/1/2025	175824	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6681	VN01202504 2361	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	447	3/1/2025	282204	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6682	VN01202500 5538	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	3/1/2025	410908	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6683	VN01202500 5542	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	3/1/2025	142480	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6684	VN01202500 5543	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	3/1/2025	18442	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6685	VN01202500 5544	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	3/1/2025	46562	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6686	VN01202504 2364	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	450	3/1/2025	17000	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6687	VN01202505 3581	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	14/01/2025	104360	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6688	VN01202505 3582	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	14/01/2025	101640	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6689	VN01202507 2352	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	604	17/01/2025	25930	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

6690	VN012025072353	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	605	17/01/2025	3809	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6691	VN012025072354	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	606	17/01/2025	6986	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6692	VN012025072401	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	653	27/01/2025	1918	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6693	VN012025072402	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	654	27/01/2025	3940	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6694	VN012025005622	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	60	2/1/2025	29200	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6695	VN012025005623	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	61	2/1/2025	48860	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6696	VN012025005624	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	62	2/1/2025	57342	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6697	VN012025005625	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	63	2/1/2025	128360	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6698	VN012025005626	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	64	2/1/2025	29200	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6699	VN012025005627	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	65	2/1/2025	52572	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6700	VN012025005748	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	187	9/1/2025	128360	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6701	VN012025005749	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	188	9/1/2025	57342	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6702	VN012025005750	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	189	9/1/2025	52572	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6703	VN012025005751	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	190	9/1/2025	48860	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

6704	VN012025005747	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	186	9/1/2025	917000	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6705	VN012025005755	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	194	9/1/2025	641000	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6706	VN012025005803	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	242	10/1/2025	29200	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6707	VN012025005804	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	243	10/1/2025	29200	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6708	VN012025005807	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	246	10/1/2025	674550	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6709	VN012025005628	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	66	2/1/2025	19900	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6710	VN012025005629	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	67	2/1/2025	43550	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6711	VN012025005630	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	68	2/1/2025	67240	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6712	VN012025005631	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	69	2/1/2025	77542	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6713	VN012025005794	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	233	10/1/2025	588	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6714	VN012025005802	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	241	10/1/2025	732000	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6715	VN012025005800	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	239	10/1/2025	291450	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

6716	VN012025067160	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	472	27/01/2025	7878	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6717	VN012025005601	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	1/1/2025	50000	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6718	VN012025005595	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	1/1/2025	74308	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6719	VN012025005596	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	1/1/2025	77510	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6720	VN012025005597	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	1/1/2025	78564	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6721	VN012025005598	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	1/1/2025	141790	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6722	VN012025005599	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	38	1/1/2025	29200	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6723	VN012025066971	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	283	13/01/2025	525900	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6724	VN012025066974	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	286	13/01/2025	1119700	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6725	VN012025025325	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	84	1/1/2025	43100	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6726	VN012025025326	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	85	1/1/2025	44100	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6727	VN012025025327	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	86	1/1/2025	66550	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

6728	VN012025025328	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	87	1/1/2025	78850	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6729	VN012025025329	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	88	1/1/2025	115850	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6730	VN012025025330	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	89	1/1/2025	384250	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6731	VN012025025313	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	72	1/1/2025	60542	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6732	VN012025025305	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	1/1/2025	28490	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6733	VN012025025306	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	65	1/1/2025	20071	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6734	VN012025025307	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	66	1/1/2025	9445	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6735	VN012025025366	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	125	8/1/2025	11110	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6736	VN012025025367	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	126	8/1/2025	17436	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6737	VN012025080388	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	166	21/01/2025	12375	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6738	VN012025074280	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	13/01/2025	1221300	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6739	VN012025005609	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	47	1/1/2025	78050	11653-CHILD DEVELOPMENT PROJECT OFFICER	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

6740	VN012025005610	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	48	1/1/2025	67550	11653-CHILD DEVELOPMENT PROJECT OFFICER	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6741	VN012025005611	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	49	1/1/2025	106328	11653-CHILD DEVELOPMENT PROJECT OFFICER	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6742	VN012025066965	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	277	13/01/2025	3120	11653-CHILD DEVELOPMENT PROJECT OFFICER	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6743	VN012025066966	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	278	13/01/2025	31428	11653-CHILD DEVELOPMENT PROJECT OFFICER	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6744	VN012025066968	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	280	13/01/2025	1020275	11653-CHILD DEVELOPMENT PROJECT OFFICER	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6745	VN012025025356	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	115	7/1/2025	7680	11635-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6746	VN012025025288	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	1/1/2025	71190	11635-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6747	VN012025025289	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	1/1/2025	129234	11635-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6748	VN012025025290	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	1/1/2025	359342	11635-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6749	VN012025025291	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	1/1/2025	412952	11635-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6750	VN012025025315	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	74	2/1/2025	9600	11635-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6751	VN012025025314	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	73	2/1/2025	20400	11635-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

6752	VN012025025371	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	130	9/1/2025	91896	11635-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6753	VN012025080362	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	140	13/01/2025	11430	11635-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6754	VN012025025374	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	133	10/1/2025	2837	11635-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6755	VN012025077562	2.406E+14	1/1/2025	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	101	31/01/2025	75330	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6756	VN012025077563	2.406E+14	1/1/2025	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	102	31/01/2025	9495	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6757	VN012025007927	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	3/1/2025	19900	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6758	VN012025007928	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	3/1/2025	54988	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6759	VN012025007929	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	3/1/2025	297240	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6760	VN012025007930	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	3/1/2025	79716	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6761	VN012025007931	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	3/1/2025	37384	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6762	VN012025007932	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	3/1/2025	215676	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6763	VN012025005612	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	1/1/2025	300000	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6764	VN012025005613	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	1/1/2025	300000	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

6765	VN012025005641	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGE S	10-GENERAL ADMINISTRATI ON	NT	V	79	2/1/2025	11500	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6766	VN012025005642	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	2/1/2025	246000	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6767	VN012025005493	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	146	30/01/2025	5000	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6768	VN012025007933	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	3/1/2025	59700	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6769	VN012025007934	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	3/1/2025	68536	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6770	VN012025007935	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	3/1/2025	76086	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6771	VN012025007936	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	3/1/2025	85004	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6772	VN012025007937	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	3/1/2025	87650	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6773	VN012025007938	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	3/1/2025	100654	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6774	VN012025007939	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	3/1/2025	109996	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6775	VN012025007941	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	3/1/2025	13755	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6776	VN012025007494	2.406E+14	1/1/2025	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	33	15/01/2025	931000	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6777	VN012025006948	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	323	15/01/2025	534000	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

6778	VN012025077557	2.406E+14	1/1/2025	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	96	30/01/2025	338400	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6779	VN012025077558	2.406E+14	1/1/2025	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	97	30/01/2025	32600	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6780	VN012025077559	2.406E+14	1/1/2025	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	98	30/01/2025	49700	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
6781	VN012025007955	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	7/1/2025	116868	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6782	VN012025074296	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	17/01/2025	44097	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6783	VN012025074297	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	17/01/2025	36938	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6784	VN012025074298	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	17/01/2025	48286	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6785	VN012025074299	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	17/01/2025	36855	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6786	VN012025074300	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	17/01/2025	31787	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6787	VN012025007907	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	2/1/2025	412070	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6788	VN012025007908	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	2/1/2025	55910	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6789	VN012025021186	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	2/1/2025	159200	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6790	VN012025007909	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	2/1/2025	253598	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6791	VN012025021187	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	2/1/2025	19900	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6792	VN012025007956	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	7/1/2025	263760	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

6793	VN012025021188	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	2/1/2025	357066	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6794	VN012025007910	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	2/1/2025	834168	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6795	VN012025007911	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	2/1/2025	18000	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6796	VN012025007912	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	2/1/2025	132780	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6797	VN012025021189	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	2/1/2025	1746864	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6798	VN012025007966	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	10/1/2025	290000	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6799	VN012025055480	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	133	20/01/2025	477000	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6800	VN012025055479	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	132	20/01/2025	222000	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6801	VN012025055481	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	134	20/01/2025	192000	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6802	VN012025060063	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	17/01/2025	108888	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6803	VN012025067012	2.406E+14	1/1/2025	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	332	16/01/2025	200000	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6804	VN012025067013	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	16/01/2025	12862	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6805	VN012025055482	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	135	20/01/2025	336000	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

6873	VN012025025214	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	46	1/1/2025	500334	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
6874	VN012025025215	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	47	1/1/2025	82396	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
6875	VN012025025216	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	48	1/1/2025	356670	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
6876	VN012025025217	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	49	1/1/2025	402354	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
6877	VN012025025218	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	50	1/1/2025	45400	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
6878	VN012025025219	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	51	1/1/2025	39436	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
6879	VN012025025259	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	1/1/2025	91652	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6880	VN012025084103	2.406E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	74	13/01/2025	35243	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
6881	VN012025084119	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	90	21/01/2025	9585	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
6882	VN012025084120	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	91	21/01/2025	13070	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
6883	VN012025084121	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	92	21/01/2025	8162	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
6884	VN012025084133	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	104	27/01/2025	19007	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
6885	VN012025037617	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	2/1/2025	124300	11721-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DEHLON	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6886	VN012025037615	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	2/1/2025	107950	11721-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DEHLON	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6887	VN012025037636	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	9/1/2025	79754	11720-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, LUDHIANA-2	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6888	VN012025037637	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	9/1/2025	78604	11720-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, LUDHIANA-2	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6889	VN012025037638	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	9/1/2025	60130	11720-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, LUDHIANA-2	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6890	VN012025061677	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	05-EDUCATION	NT	V	93	17/01/2025	100142	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6891	VN012025061678	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	94	17/01/2025	5525	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

6914	VN012025061673	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	89	16/01/2025	11175	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6915	VN012025061674	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	90	16/01/2025	47250	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6916	VN012025061675	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	91	16/01/2025	47250	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6917	VN012025061676	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	92	16/01/2025	2360	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6918	VN012025061691	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	129	23/01/2025	19200	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6919	VN012025061692	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	130	23/01/2025	10525	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6920	VN012025025296	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	55	1/1/2025	70590	11628-DY. DIRECTOR EMPLOYMENT	SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
6921	VN012025025297	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	56	1/1/2025	119754	11628-DY. DIRECTOR EMPLOYMENT	SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
6922	VN012025025298	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	57	1/1/2025	134880	11628-DY. DIRECTOR EMPLOYMENT	SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
6923	VN012025025375	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	134	10/1/2025	584	11628-DY. DIRECTOR EMPLOYMENT	SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
6924	VN012025082463	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	8	1/1/2025	67440	11707-DEPUTY DIRECTOR	URBAN LOCAL BODIES, LUDHIANA LUDHIANA	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
6925	VN012025082464	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	9	1/1/2025	230100	11707-DEPUTY DIRECTOR	URBAN LOCAL BODIES, LUDHIANA LUDHIANA	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
6926	VN012025082465	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	10	1/1/2025	23878	11707-DEPUTY DIRECTOR	URBAN LOCAL BODIES, LUDHIANA LUDHIANA	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
6927	VN012025082475	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	20	10/1/2025	1300	11707-DEPUTY DIRECTOR	URBAN LOCAL BODIES, LUDHIANA LUDHIANA	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
6928	VN012025082476	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	21	10/1/2025	8708	11707-DEPUTY DIRECTOR	URBAN LOCAL BODIES, LUDHIANA LUDHIANA	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
6929	VN012025082477	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	22	10/1/2025	1459	11707-DEPUTY DIRECTOR	URBAN LOCAL BODIES, LUDHIANA LUDHIANA	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
6930	VN012025051657	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	16	1/1/2025	84820	11861-ASSISTANT DIRECTOR	YOUTH SERVICES, LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6931	VN012025051668	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	27	3/1/2025	87348	11861-ASSISTANT DIRECTOR	YOUTH SERVICES, LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6932	VN012025051669	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	28	3/1/2025	105924	11861-ASSISTANT DIRECTOR	YOUTH SERVICES, LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

7033	VN012025061686	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	124	21/01/2025	780	11557-C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
7034	VN012025061693	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	131	23/01/2025	21550	11557-C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
7035	VN012025061697	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	135	27/01/2025	488	11557-C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
7036	VN012025005658	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	96	1/1/2025	39590	11662-SUPERINTENDENT	WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7037	VN012025005684	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	122	7/1/2025	9000	11662-SUPERINTENDENT	WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7038	VN012025005782	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	221	10/1/2025	15660	11662-SUPERINTENDENT	WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7039	VN012025067131	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	443	23/01/2025	6700	11662-SUPERINTENDENT	WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7040	VN012025005651	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	89	1/1/2025	43356	11858-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7041	VN012025005652	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	90	1/1/2025	68440	11858-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7042	VN012025010244	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	23	1/1/2025	117878	11050-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMEN T OF FINANCE, PUNJAB CHANDIGARH
7043	VN012025010245	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	1/1/2025	267968	11050-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMEN T OF FINANCE, PUNJAB CHANDIGARH
7044	VN012025010246	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	25	1/1/2025	277084	11050-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMEN T OF FINANCE, PUNJAB CHANDIGARH
7045	VN012025010247	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	26	1/1/2025	65544	11050-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMEN T OF FINANCE, PUNJAB CHANDIGARH
7046	VN012025010248	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	27	1/1/2025	155020	11050-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMEN T OF FINANCE, PUNJAB CHANDIGARH

7047	VN012025005653	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	91	1/1/2025	57898	11663-MANAGER	BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7048	VN012025005654	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	92	1/1/2025	92746	11663-MANAGER	BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7049	VN012025005655	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	93	1/1/2025	268842	11663-MANAGER	BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7050	VN012025005656	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	94	1/1/2025	492956	11663-MANAGER	BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7051	VN012025005657	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	95	1/1/2025	47190	11663-MANAGER	BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7052	VN01202502562	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	1/1/2025	19152	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7053	VN01202502563	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	1/1/2025	35080	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7054	VN012025005792	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	231	10/1/2025	11600	11663-MANAGER	BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7055	VN012025005798	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	237	10/1/2025	5700	11663-MANAGER	BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7056	VN012025067118	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	430	22/01/2025	14065	11663-MANAGER	BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7057	VN012025005692	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	130	7/1/2025	13965	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

7058	VN012025005693	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	131	7/1/2025	151880	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7059	VN012025005694	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	132	7/1/2025	60172	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7060	VN012025005695	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	133	7/1/2025	19900	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7061	VN012025066972	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	284	13/01/2025	675419	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7062	VN012025066973	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	285	13/01/2025	362888	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7063	VN012025081499	2.406E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	1100-LUDHIANA	2236-NUTRITION	02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	101-SPECIAL NUTRITION PROGRAMMES	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	13/01/2025	3978982	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7064	VN012025075145	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	60	13/01/2025	19688	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
7065	VN012025075146	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	61	13/01/2025	19688	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
7066	VN012025052808	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	54	8/1/2025	78905	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
7067	VN012025052803	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	49	8/1/2025	18000	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
7068	VN012025052804	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	50	8/1/2025	1458418	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
7069	VN012025052805	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	51	8/1/2025	3535214	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
7070	VN012025052806	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	52	8/1/2025	63606	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
7071	VN012025052807	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	53	8/1/2025	85136	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
7072	VN012025075147	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	62	13/01/2025	141016	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
7073	VN012025067113	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	22/01/2025	4225	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
7074	VN012025075155	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	70	22/01/2025	4380	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
7075	VN012025052773	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	3/1/2025	85004	11712-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (EAST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7076	VN012025052774	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	3/1/2025	85336	11712-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (EAST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7077	VN012025052775	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	3/1/2025	101616	11712-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (EAST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7078	VN012025052776	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	3/1/2025	116784	11712-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (EAST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7079	VN012025052777	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	3/1/2025	122492	11712-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (EAST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7080	VN012025052778	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	3/1/2025	150988	11712-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (EAST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

7081	VN012025022622	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	3/1/2025	38303	11497-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES (E) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7082	VN012025052779	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	3/1/2025	35400	11712-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (EAST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7083	VN012025052780	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	3/1/2025	215952	11712-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (EAST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7084	VN012025052810	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	56	9/1/2025	35400	11712-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (EAST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7085	VN012025022655	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	7/1/2025	27600	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7086	VN012025052814	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	7/1/2025	59700	11939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (WEST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7087	VN012025052791	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	7/1/2025	124894	11939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (WEST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7088	VN012025052792	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	7/1/2025	192758	11939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (WEST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7089	VN012025052793	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	39	7/1/2025	599384	11939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (WEST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7090	VN012025075148	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	63	14/01/2025	759	11939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA (WEST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7091	VN012025040025	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	1/1/2025	47964	11972-SENIOR TECHNICAL OFFICER (I)	PUNJAB TEST HOUSE LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
7092	VN012025040026	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	8	1/1/2025	97608	11972-SENIOR TECHNICAL OFFICER (I)	PUNJAB TEST HOUSE LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
7093	VN012025062900	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	57	13/01/2025	18156	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
7094	VN012025062901	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	58	13/01/2025	6126	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
7095	VN012025019168	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	48	1/1/2025	33099	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
7096	VN012025019169	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	49	1/1/2025	60688	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
7097	VN012025019170	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	50	1/1/2025	2588370	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
7098	VN012025022623	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	3/1/2025	16807	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7099	VN012025022624	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	3/1/2025	40938	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7100	VN012025022625	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	3/1/2025	96719	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7101	VN012025022626	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	3/1/2025	46965	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7102	VN012025022627	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	3/1/2025	22732	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7103	VN012025019149	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	29	1/1/2025	41458	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
7104	VN012025062907	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	64	13/01/2025	3910	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

7145	VN012025062903	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	60	13/01/2025	164383	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
7146	VN012025062912	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	69	15/01/2025	896000	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
7147	VN012025062913	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	70	15/01/2025	89600	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
7148	VN012025062914	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	71	15/01/2025	4242	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
7149	VN012025062916	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	73	16/01/2025	2068255	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
7150	VN012025062917	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	74	16/01/2025	2068255	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
7151	VN012025062918	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	75	16/01/2025	1723546	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
7152	VN012025067157	2.406E+14	1/1/2025	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	469	27/01/2025	200000	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
7153	VN012025062921	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	78	27/01/2025	15476	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
7154	VN012025062923	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	80	31/01/2025	2068255	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
7155	VN012025007890	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	1/1/2025	119330	11937-TEHSILDAR, LDH.WEST	TEHSILDAR, LDH.WEST LUDHIANA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
7156	VN012025021181	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	425392	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
7157	VN012025007891	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	1/1/2025	208950	11937-TEHSILDAR, LDH.WEST	TEHSILDAR, LDH.WEST LUDHIANA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
7158	VN012025007885	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	1/1/2025	292500	11937-TEHSILDAR, LDH.WEST	TEHSILDAR, LDH.WEST LUDHIANA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
7159	VN012025007886	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	1/1/2025	211500	11937-TEHSILDAR, LDH.WEST	TEHSILDAR, LDH.WEST LUDHIANA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
7160	VN012025007884	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	1/1/2025	258750	11937-TEHSILDAR, LDH.WEST	TEHSILDAR, LDH.WEST LUDHIANA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

7161	VN012025021176	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	825380	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
7162	VN012025021177	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	1298142	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
7163	VN012025021178	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	159200	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
7164	VN012025007887	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	1/1/2025	259438	11937-TEHSILDAR, LDH.WEST	TEHSILDAR, LDH.WEST LUDHIANA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
7165	VN012025007888	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	1/1/2025	348502	11937-TEHSILDAR, LDH.WEST	TEHSILDAR, LDH.WEST LUDHIANA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
7166	VN012025007889	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	1/1/2025	355216	11937-TEHSILDAR, LDH.WEST	TEHSILDAR, LDH.WEST LUDHIANA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
7167	VN012025022628	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	3/1/2025	32758	11903-TEHSILDAR	TEHSILDAR SAMRALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
7168	VN012025022629	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	3/1/2025	40192	11903-TEHSILDAR	TEHSILDAR SAMRALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
7169	VN012025022630	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	3/1/2025	35790	11903-TEHSILDAR	TEHSILDAR SAMRALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
7170	VN012025007940	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	3/1/2025	414000	11937-TEHSILDAR, LDH.WEST	TEHSILDAR, LDH.WEST LUDHIANA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
7171	VN012025021192	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	3/1/2025	210000	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
7172	VN012025021201	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	8/1/2025	16238	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
7173	VN012025066993	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	14/01/2025	24839	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7174	VN012025066994	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	14/01/2025	16325	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7175	VN012025040027	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	9	1/1/2025	46700	11970-SENIOR TECHNICAL OFFICER	GOVERNMENT QUALITY MARKING CENTRE (ENGG.) LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB

7176	VN012025074343	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	228	23/01/2025	1739860	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
7177	VN012025042521	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIE S AND MATERIA LS	11-HEALTH AND FAMILY WELFARE	NT	V	532	10/1/2025	495	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7178	VN012025005791	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFARE	NT	V	230	10/1/2025	16441	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7179	VN012025042448	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	411	1/1/2025	39450	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7180	VN012025042326	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	412	1/1/2025	62850	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7181	VN012025042327	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	413	1/1/2025	63446	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7182	VN012025042328	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	414	1/1/2025	72366	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7183	VN012025042329	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	415	1/1/2025	75450	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7184	VN012025042330	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	416	1/1/2025	95060	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7185	VN012025042331	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	417	1/1/2025	97498	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7186	VN012025042332	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	418	1/1/2025	301903	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7187	VN012025042333	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	419	1/1/2025	403280	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7188	VN012025072369	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	621	21/01/2025	25650	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7189	VN012025072370	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	622	21/01/2025	123825	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7190	VN012025072371	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	623	21/01/2025	114116	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7191	VN012025072372	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	624	21/01/2025	35388	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7192	VN012025067110	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFARE	NT	V	422	22/01/2025	8402	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7193	VN012025042147	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	159	1/1/2025	360036	11868-ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT	ESI HOSPITAL, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7194	VN012025042148	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	160	1/1/2025	351766	11868-ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT	ESI HOSPITAL, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7195	VN012025042149	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	161	1/1/2025	375941	11868-ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT	ESI HOSPITAL, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

7287	VN01202503 6183	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	36- JAILS	NT	V	41	1/1/2025	179100	11060- SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7288	VN01202502 2560	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100- LUDHIANA	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101- SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSI NARY CHARGE S	08- FINANC E	NT	V	34	1/1/2025	16320	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
7289	VN01202502 2561	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100- LUDHIANA	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101- SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSI NARY CHARGE S	08- FINANC E	NT	V	35	1/1/2025	46973	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
7290	VN01202503 6184	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	36- JAILS	NT	V	42	1/1/2025	329175	11060- SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7291	VN01202503 6185	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	36- JAILS	NT	V	43	1/1/2025	942064	11060- SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7292	VN01202503 6194	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	36- JAILS	NT	V	52	3/1/2025	20507	11060- SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7293	VN01202503 6227	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	36- JAILS	NT	V	85	8/1/2025	18839	11060- SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7294	VN01202503 6204	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	36- JAILS	NT	V	62	8/1/2025	12023	11060- SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7295	VN01202503 6205	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	36- JAILS	NT	V	63	8/1/2025	16709	11060- SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7296	VN01202503 6196	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	36- JAILS	NT	V	54	3/1/2025	11516	11060- SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7297	VN01202500 5708	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100- LUDHIANA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	146	8/1/2025	5950	11060- SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7298	VN01202503 6211	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23- COST OF RATION	36- JAILS	NT	V	69	8/1/2025	525726	11060- SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7299	VN01202503 6212	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	36- JAILS	NT	V	70	8/1/2025	91817	11060- SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7300	VN01202507 3553	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23- COST OF RATION	36- JAILS	NT	V	112	22/01/2025	42330	11060- SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7301	VN01202507 3554	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	36- JAILS	NT	V	113	23/01/2025	19900	11060- SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7302	VN01202507 3555	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	36- JAILS	NT	V	114	23/01/2025	129232	11060- SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7303	VN01202506 7121	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100- LUDHIANA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	433	23/01/2025	13463	11060- SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7304	VN01202506 7122	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100- LUDHIANA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	434	23/01/2025	3640	11060- SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7305	VN01202506 7123	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100- LUDHIANA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	435	23/01/2025	2960	11060- SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7306	VN01202506 7124	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100- LUDHIANA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	436	23/01/2025	1335	11060- SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7307	VN01202503 6169	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100- LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27- MINOR WORKS	36- JAILS	NT	V	27	1/1/2025	830	11061- SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7308	VN01202503 6170	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	36- JAILS	NT	V	28	1/1/2025	19900	11061- SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7309	VN01202503 6171	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	36- JAILS	NT	V	29	1/1/2025	88141	11061- SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7310	VN01202503 6172	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	36- JAILS	NT	V	30	1/1/2025	60760	11061- SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7311	VN01202503 6173	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	36- JAILS	NT	V	31	1/1/2025	118058	11061- SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7312	VN01202503 6150	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	36- JAILS	NT	V	8	1/1/2025	119400	11061- SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7313	VN01202503 6174	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	36- JAILS	NT	V	32	1/1/2025	195704	11061- SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7314	VN01202503 6151	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	36- JAILS	NT	V	9	1/1/2025	207556	11061- SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7315	VN01202503 6152	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	36- JAILS	NT	V	10	1/1/2025	326756	11061- SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7316	VN01202503 6153	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	36- JAILS	NT	V	11	1/1/2025	477406	11061- SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7317	VN01202503 6154	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	36- JAILS	NT	V	12	1/1/2025	64812	11061- SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7318	VN01202503 6155	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100- LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	36- JAILS	NT	V	13	1/1/2025	837176	11061- SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

7319	VN012025036189	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	36-JAILS	NT	V	47	1/1/2025	12300	11061-SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7320	VN012025036143	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	36-JAILS	NT	V	1	1/1/2025	150077	11061-SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7321	VN012025036195	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	36-JAILS	NT	V	53	3/1/2025	26554	11061-SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7322	VN012025036231	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	36-JAILS	NT	V	89	9/1/2025	11648	11061-SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7323	VN012025022683	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	157	10/1/2025	49223	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
7324	VN012025073543	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	102	17/01/2025	1169639	11061-SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7325	VN012025073544	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	103	17/01/2025	998067	11061-SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7326	VN012025073550	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	36-JAILS	NT	V	109	21/01/2025	15937	11061-SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7327	VN012025073551	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	110	21/01/2025	298800	11061-SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7328	VN012025073552	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	111	21/01/2025	237060	11061-SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7329	VN012025025309	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	16-LABOU R	NT	V	68	1/1/2025	18000	11637-PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGA RH
7330	VN012025025310	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	16-LABOU R	NT	V	69	1/1/2025	128818	11637-PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGA RH
7331	VN012025025311	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	16-LABOU R	NT	V	70	1/1/2025	270154	11637-PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGA RH
7332	VN012025025312	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	16-LABOU R	NT	V	71	1/1/2025	325506	11637-PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGA RH
7333	VN012025025299	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	16-LABOU R	NT	V	58	1/1/2025	1351	11637-PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGA RH
7334	VN012025025361	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	16-LABOU R	NT	V	120	7/1/2025	116159	11637-PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGA RH
7335	VN012025080376	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	16-LABOU R	NT	V	154	15/01/2025	230	11637-PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGA RH
7336	VN012025080408	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	16-LABOU R	NT	V	186	24/01/2025	3645	11637-PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGA RH
7337	VN012025080409	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	16-LABOU R	NT	V	187	24/01/2025	22630	11637-PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGA RH
7338	VN012025080410	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	16-LABOU R	NT	V	188	24/01/2025	6000	11637-PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGA RH
7339	VN012025080411	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	16-LABOU R	NT	V	189	24/01/2025	550	11637-PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGA RH
7340	VN012025058869	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	02-ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	79	27/01/2025	109250	11702-DEPUTY DIRECTOR	ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

7393	VN012025026770	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/1/2025	91630	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7394	VN012025026771	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/1/2025	146604	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7395	VN012025026772	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	1/1/2025	288882	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7396	VN012025026773	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/1/2025	19900	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7397	VN012025026774	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	1/1/2025	60130	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7398	VN012025026782	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	2/1/2025	46236	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7399	VN012025026841	2.406E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	73	10/1/2025	11932	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7400	VN012025026846	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	78	10/1/2025	468	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7401	VN012025084726	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	98	17/01/2025	14337	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7402	VN012025082466	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	11	1/1/2025	19900	11616-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
7403	VN012025082467	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	12	1/1/2025	58434	11616-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
7404	VN012025082468	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	13	1/1/2025	63552	11616-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
7405	VN012025082469	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	14	1/1/2025	87136	11616-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
7406	VN012025082470	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	15	1/1/2025	95294	11616-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
7407	VN012025082471	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	16	1/1/2025	114464	11616-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
7408	VN012025082472	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	17	1/1/2025	140452	11616-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
7409	VN012025082473	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	18	1/1/2025	176696	11616-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
7410	VN012025082474	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	19	1/1/2025	196858	11616-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
7411	VN012025082455	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	24	24/01/2025	2150	11616-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
7412	VN012025084725	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	97	17/01/2025	22495	11695-ANALYST CHEMIST,	FERTILIZER QUALITY CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB

7413	VN012025026777	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	1/1/2025	253106	11695-ANALYST CHEMIST,	FERTILIZER QUALITY CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7414	VN012025026778	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	1/1/2025	183260	11695-ANALYST CHEMIST,	FERTILIZER QUALITY CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7415	VN012025026779	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	1/1/2025	150188	11695-ANALYST CHEMIST,	FERTILIZER QUALITY CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7416	VN012025026780	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	1/1/2025	60130	11695-ANALYST CHEMIST,	FERTILIZER QUALITY CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7417	VN012025026781	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	1/1/2025	36000	11695-ANALYST CHEMIST,	FERTILIZER QUALITY CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7418	VN012025026843	2.406E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	75	10/1/2025	6288	11695-ANALYST CHEMIST,	FERTILIZER QUALITY CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7419	VN012025026844	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	76	10/1/2025	702	11695-ANALYST CHEMIST,	FERTILIZER QUALITY CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7420	VN012025084736	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	108	27/01/2025	70334	11695-ANALYST CHEMIST,	FERTILIZER QUALITY CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7421	VN012025084738	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	110	27/01/2025	850	11695-ANALYST CHEMIST,	FERTILIZER QUALITY CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7422	VN012025025357	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	116	7/1/2025	240696	11623-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7423	VN012025025358	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	117	7/1/2025	109220	11623-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7424	VN012025025359	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	118	7/1/2025	118806	11623-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7425	VN012025025360	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	119	7/1/2025	1496378	11623-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7426	VN012025005709	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	8/1/2025	132219	11623-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7427	VN012025026802	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	34	1/1/2025	91630	11692-DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7428	VN012025026803	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	35	1/1/2025	115698	11692-DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7429	VN012025026804	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	36	1/1/2025	79964	11692-DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7430	VN012025026805	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	37	1/1/2025	157832	11692-DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7431	VN012025026809	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	41	1/1/2025	73244	11692-DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7432	VN012025026825	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	57	1/1/2025	36000	11692-DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7433	VN012025026826	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	58	1/1/2025	39800	11692-DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7434	VN012025026827	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	59	1/1/2025	284706	11692-DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7435	VN012025026835	2.406E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	67	9/1/2025	1069	11692-DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7436	VN012025084718	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	90	14/01/2025	767	11692-DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7437	VN012025084719	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	91	14/01/2025	2656	11692-DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB

7438	VN012025084720	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	92	14/01/2025	2050	11692-DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7439	VN012025084734	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	106	23/01/2025	70736	11692-DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7440	VN012025051094	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	1/1/2025	66140	11057-DEPUTY INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7441	VN012025051095	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	1/1/2025	77710	11057-DEPUTY INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7442	VN012025051096	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	1/1/2025	82260	11057-DEPUTY INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7443	VN012025051097	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	1/1/2025	133352	11057-DEPUTY INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7444	VN012025051098	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	1/1/2025	153208	11057-DEPUTY INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7445	VN012025051099	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	1/1/2025	232560	11057-DEPUTY INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7446	VN012025051150	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	157	10/1/2025	65156	11057-DEPUTY INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7447	VN012025051151	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	158	10/1/2025	14693	11057-DEPUTY INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7448	VN012025051158	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	165	10/1/2025	2792	11057-DEPUTY INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7449	VN012025059432	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	188	13/01/2025	8047	11057-DEPUTY INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7450	VN012025059475	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	231	17/01/2025	65200	11057-DEPUTY INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7451	VN012025059476	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	232	17/01/2025	2841	11057-DEPUTY INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7452	VN012025059479	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	235	17/01/2025	20762	11057-DEPUTY INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7453	VN012025059531	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	287	22/01/2025	66039	11057-DEPUTY INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7454	VN012025067114	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	426	22/01/2025	19229	11057-DEPUTY INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7455	VN012025059557	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	314	28/01/2025	25460	11057-DEPUTY INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7456	VN012025026830	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	62	1/1/2025	530544	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7457	VN012025026831	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	63	1/1/2025	147184	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7458	VN012025026832	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	64	1/1/2025	860928	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7459	VN012025026775	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	1/1/2025	92746	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7460	VN012025026833	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	65	1/1/2025	279540	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7461	VN012025026776	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	1/1/2025	168647	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7462	VN012025026847	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	79	10/1/2025	584	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7463	VN012025026848	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	80	10/1/2025	9000	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7464	VN012025026849	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	81	10/1/2025	14965	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB

7465	VN012025084727	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	99	17/01/2025	26813	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7466	VN012025025322	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	81	1/1/2025	62910	11621-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7467	VN012025025300	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	59	1/1/2025	57792	11621-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7468	VN012025025301	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	60	1/1/2025	60014	11621-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7469	VN012025025302	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	61	1/1/2025	63990	11621-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7470	VN012025025303	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	62	1/1/2025	79606	11621-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7471	VN012025025304	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	63	1/1/2025	122004	11621-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7472	VN012025025362	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	121	7/1/2025	132984	11621-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7473	VN012025080404	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	182	23/01/2025	64648	11621-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7474	VN012025052284	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	19900	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7475	VN012025052285	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	70430	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7476	VN012025052286	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	84674	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7477	VN012025052287	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	232812	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7478	VN012025052288	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	331412	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7479	VN012025052289	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	342214	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

7480	VN012025052290	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	1/1/2025	126148	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7481	VN012025052291	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	1/1/2025	6484	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7482	VN012025052299	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	8/1/2025	19458	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7483	VN012025075549	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	14/01/2025	17320	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7484	VN012025075553	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	31/01/2025	30765	11454-PRINCIPAL	GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7485	VN012025005716	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	155	8/1/2025	45114	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7486	VN012025047415	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	1/1/2025	125926	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7487	VN012025047416	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	1/1/2025	155050	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7488	VN012025047417	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	1/1/2025	211972	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7489	VN012025047418	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	1/1/2025	309876	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7490	VN012025047419	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	1/1/2025	323876	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7491	VN012025047420	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	1/1/2025	436838	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7492	VN012025047421	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	1/1/2025	498659	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7493	VN012025047422	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	1/1/2025	516487	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7494	VN012025047423	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	1/1/2025	1773366	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7495	VN012025047424	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	1/1/2025	2791882	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7496	VN012025047425	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	1/1/2025	2023742	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7497	VN012025047426	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	1/1/2025	831700	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7498	VN012025047411	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	1/1/2025	1135630	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7499	VN012025047412	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	1/1/2025	1000316	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7500	VN012025047413	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	1/1/2025	998800	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

7585	VN012025060371	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	164	21/01/2025	147441	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7586	VN012025060386	2.406E+14	1/1/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	179	27/01/2025	62312	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7587	VN012025060387	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	180	27/01/2025	72870	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7588	VN012025060388	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	181	27/01/2025	267000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7589	VN012025060389	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	182	27/01/2025	345000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7590	VN012025060390	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	183	27/01/2025	938160	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7591	VN012025060392	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	185	27/01/2025	22500	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7592	VN012025060391	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	184	27/01/2025	100022	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7593	VN012025078472	2.406E+14	1/1/2025	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	7	31/01/2025	27103	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7594	VN012025078471	2.406E+14	1/1/2025	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	6	31/01/2025	27103	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7595	VN012025060400	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	193	31/01/2025	96678	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7596	VN012025060401	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	194	31/01/2025	11000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7597	VN012025060402	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	195	31/01/2025	33356	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7598	VN012025060403	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	196	31/01/2025	30000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7599	VN012025060404	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	197	31/01/2025	30000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7600	VN012025060405	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	198	31/01/2025	8805	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7601	VN012025060406	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	199	31/01/2025	11561	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7602	VN012025005647	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	85	1/1/2025	53212	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7603	VN012025005648	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	86	1/1/2025	85136	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7604	VN012025005649	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	87	1/1/2025	319296	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

7605	VN01202505395	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	16/01/2025	24708	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7606	VN012025018528	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	1/1/2025	67398	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7607	VN012025018529	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	1/1/2025	109220	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7608	VN012025018530	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	1/1/2025	353268	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7609	VN012025018531	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	1/1/2025	90872	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7610	VN012025018532	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	1/1/2025	95370	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7611	VN012025018533	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	1/1/2025	166221	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7612	VN012025018534	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	1/1/2025	170988	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7613	VN012025018555	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	3/1/2025	35695	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7614	VN012025018557	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	30	10/1/2025	2490	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7615	VN012025018558	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	31	10/1/2025	825	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7616	VN01202505399	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	36	24/01/2025	2150	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7617	VN012025005589	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE.JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	1/1/2025	79922	11646-STATE AFTER CARE	STATE AFTER CARE HOME FOR BOYS, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

7618	VN012025005590	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE.JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	1/1/2025	18000	11646-STATE AFTER CARE	STATE AFTER CARE HOME FOR BOYS, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7619	VN012025005591	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE.JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	1/1/2025	7161	11646-STATE AFTER CARE	STATE AFTER CARE HOME FOR BOYS, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7620	VN012025005717	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE.JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	156	8/1/2025	35116	11646-STATE AFTER CARE	STATE AFTER CARE HOME FOR BOYS, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7621	VN012025005753	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE.JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	192	9/1/2025	5070	11646-STATE AFTER CARE	STATE AFTER CARE HOME FOR BOYS, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7622	VN012025005754	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE.JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	193	9/1/2025	3570	11646-STATE AFTER CARE	STATE AFTER CARE HOME FOR BOYS, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7623	VN012025067026	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE.JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	346	17/01/2025	401	11646-STATE AFTER CARE	STATE AFTER CARE HOME FOR BOYS, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7624	VN012025067027	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE.JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	347	17/01/2025	1660	11646-STATE AFTER CARE	STATE AFTER CARE HOME FOR BOYS, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7625	VN012025036900	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	19	3/1/2025	39210	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7626	VN012025036915	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	34	10/1/2025	930	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7627	VN012025036916	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	35	10/1/2025	15050	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7628	VN012025036917	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	36	10/1/2025	11340	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7629	VN012025036920	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	39	10/1/2025	5310	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7630	VN012025036921	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	40	10/1/2025	14275	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7631	VN012025022621	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	3/1/2025	128639	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7632	VN012025074326	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	21/01/2025	208877	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7633	VN012025036901	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	20	3/1/2025	16108	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7634	VN012025036902	2.406E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	3/1/2025	88816	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

7681	VN012025054790	2.406E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	71	13/01/2025	56126	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7682	VN012025054791	2.406E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	72	13/01/2025	10875	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7683	VN012025054792	2.406E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	73	13/01/2025	17564	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7684	VN012025054793	2.406E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	74	13/01/2025	74792	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7685	VN012025054794	2.406E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	75	13/01/2025	68364	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7686	VN012025054795	2.406E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	76	13/01/2025	87841	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7687	VN012025054796	2.406E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	77	13/01/2025	4383	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7688	VN012025054797	2.406E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	78	13/01/2025	10972	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7689	VN012025054798	2.406E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	79	13/01/2025	10550	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7690	VN012025054799	2.406E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	80	13/01/2025	199221	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7691	VN012025054803	2.406E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	84	15/01/2025	167742	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7692	VN012025054804	2.406E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	85	15/01/2025	36693	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7693	VN012025054805	2.406E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	86	15/01/2025	167834	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7694	VN012025054806	2.406E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	87	15/01/2025	122187	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7695	VN012025054808	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	89	21/01/2025	14646	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7696	VN012025074328	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	21/01/2025	151277	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7697	VN012025074329	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	21/01/2025	151277	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7698	VN012025074330	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	21/01/2025	1033760	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7699	VN012025054809	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	90	21/01/2025	106485	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7700	VN012025054810	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	91	21/01/2025	52080	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7701	VN012025054811	2.406E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	92	21/01/2025	32072	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7702	VN012025054814	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	95	27/01/2025	319709	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7703	VN012025054816	2.406E+14	1/1/2025	N	DC04	M	Subsidy Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	97	28/01/2025	580077	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7704	VN012025054815	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	96	27/01/2025	17306	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

7728	VN012025014101	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	2256	8/1/2025	2048	11405-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSIAN BET LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7729	VN012025014102	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2257	8/1/2025	476	11405-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSIAN BET LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7730	VN012025014103	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2258	8/1/2025	543	11405-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSIAN BET LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7731	VN012025013640	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1795	1/1/2025	169100	11293-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BALOWAL CHAMINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7732	VN012025013641	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1796	1/1/2025	268700	11293-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BALOWAL CHAMINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7733	VN012025013671	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1826	1/1/2025	288700	11293-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BALOWAL CHAMINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7734	VN012025013672	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1827	1/1/2025	808300	11293-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BALOWAL CHAMINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7735	VN012025013673	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1828	1/1/2025	54600	11293-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BALOWAL CHAMINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7736	VN012025013674	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1829	1/1/2025	108250	11293-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BALOWAL CHAMINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7737	VN012025056635	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	05-EDUCA TION	NT	V	2916	22/01/2025	2773	11293-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BALOWAL CHAMINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7738	VN012025056653	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	2934	22/01/2025	1951	11293-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BALOWAL CHAMINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7739	VN012025056654	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2935	22/01/2025	543	11293-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BALOWAL CHAMINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7740	VN012025056655	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	2936	22/01/2025	2048	11293-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BALOWAL CHAMINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7741	VN012025056656	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2937	22/01/2025	476	11293-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BALOWAL CHAMINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7742	VN012025013851	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	2006	3/1/2025	80300	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7743	VN012025013852	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	2007	3/1/2025	130350	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7744	VN012025013853	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	2008	3/1/2025	369750	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7745	VN012025013854	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	2009	3/1/2025	79950	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7746	VN012025013855	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	2010	3/1/2025	43900	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7747	VN012025013881	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCA TION	NT	V	2037	3/1/2025	6288	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

7748	VN012025013822	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1977	3/1/2025	631200	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7749	VN012025013574	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1729	1/1/2025	107550	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7750	VN012025013575	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1730	1/1/2025	18000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7751	VN012025014028	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2184	7/1/2025	2773	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7752	VN012025014024	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2180	7/1/2025	1951	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7753	VN012025014025	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2181	7/1/2025	476	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7754	VN012025014026	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2182	7/1/2025	2048	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7755	VN012025014027	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2183	7/1/2025	543	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7756	VN012025015706	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1298	1/1/2025	266750	11389-HEADMASTER	GOVERNMENT HIGH SCHOOL,DHATT LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7757	VN012025015707	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1299	1/1/2025	460750	11389-HEADMASTER	GOVERNMENT HIGH SCHOOL,DHATT LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7758	VN012025014081	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2236	8/1/2025	2048	11389-HEADMASTER	GOVERNMENT HIGH SCHOOL,DHATT LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7759	VN012025014082	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2237	8/1/2025	1951	11389-HEADMASTER	GOVERNMENT HIGH SCHOOL,DHATT LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7760	VN012025014083	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2238	8/1/2025	543	11389-HEADMASTER	GOVERNMENT HIGH SCHOOL,DHATT LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7761	VN012025014084	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2239	8/1/2025	476	11389-HEADMASTER	GOVERNMENT HIGH SCHOOL,DHATT LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7762	VN012025014085	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2240	8/1/2025	2773	11389-HEADMASTER	GOVERNMENT HIGH SCHOOL,DHATT LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7763	VN012025056735	2.406E+14	1/1/2025	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	3016	24/01/2025	18050	11389-HEADMASTER	GOVERNMENT HIGH SCHOOL,DHATT LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7764	VN012025056736	2.406E+14	1/1/2025	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	3017	24/01/2025	39494	11389-HEADMASTER	GOVERNMENT HIGH SCHOOL,DHATT LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7765	VN012025013776	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1931	1/1/2025	86650	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7766	VN012025013777	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1932	1/1/2025	451300	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7767	VN012025013778	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1933	1/1/2025	53700	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7768	VN012025013779	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1934	1/1/2025	255850	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7769	VN012025013638	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1793	1/1/2025	116050	11328-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7770	VN012025013661	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1816	1/1/2025	322000	11328-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

7793	VN012025015677	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1269	1/1/2025	553650	11304-HEADMASTER	GOVT. HIGH SCHOOL, DHUL KOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7794	VN012025056641	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	2922	22/01/2025	6749	11304-HEADMASTER	GOVT. HIGH SCHOOL, DHUL KOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7795	VN012025056642	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2923	22/01/2025	2773	11304-HEADMASTER	GOVT. HIGH SCHOOL, DHUL KOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7796	VN012025013846	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2001	3/1/2025	663762	11347-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUD MOHALLA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7797	VN012025013847	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2002	3/1/2025	3120986	11347-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUD MOHALLA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7798	VN012025056666	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2947	23/01/2025	543	11347-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUD MOHALLA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7799	VN012025056667	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2948	23/01/2025	1951	11347-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUD MOHALLA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7800	VN012025056668	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2949	23/01/2025	476	11347-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUD MOHALLA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7801	VN012025056669	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2950	23/01/2025	2048	11347-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUD MOHALLA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7802	VN012025015176	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	1/1/2025	31690	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7803	VN012025013589	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1744	1/1/2025	232276	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7804	VN012025013590	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1745	1/1/2025	1519280	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7805	VN012025005793	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	10/1/2025	147158	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7806	VN012025014326	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2444	10/1/2025	20700	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7807	VN012025067099	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	22/01/2025	10315	11359-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7808	VN012025067100	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	22/01/2025	40120	11359-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7809	VN012025067101	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	413	22/01/2025	46285	11359-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7810	VN012025067102	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	22/01/2025	28942	11359-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7811	VN012025067103	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	22/01/2025	8847	11359-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7812	VN012025013828	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1983	3/1/2025	25500	11359-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7813	VN012025013829	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1984	3/1/2025	75150	11359-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7814	VN012025013830	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1985	3/1/2025	75450	11359-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7815	VN012025013831	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1986	3/1/2025	109200	11359-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

7858	VN012025010250	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	29	1/1/2025	63930	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7859	VN012025022576	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	1/1/2025	58510	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7860	VN012025010251	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	30	1/1/2025	77796	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7861	VN012025010252	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	31	1/1/2025	79888	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7862	VN012025010259	2.406E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	38	7/1/2025	900	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7863	VN012025010260	2.406E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	39	7/1/2025	620	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7864	VN012025010261	2.406E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	40	7/1/2025	370	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7865	VN012025010257	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	36	3/1/2025	87788	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7866	VN012025010258	2.406E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	37	3/1/2025	49418	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7867	VN012025010262	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	41	7/1/2025	3892	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7868	VN012025010263	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	42	7/1/2025	3257	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7869	VN012025046223	2.406E+14	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	7/1/2025	1344	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7870	VN012025010264	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	43	7/1/2025	26838	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7871	VN012025005719	2.406E+14	1/1/2025	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	8/1/2025	200000	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
7872	VN012025010265	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	44	9/1/2025	702	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7873	VN012025010266	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	45	9/1/2025	4696	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7874	VN012025010267	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	46	9/1/2025	426	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7875	VN012025010268	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	47	9/1/2025	350	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7876	VN012025010270	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	49	10/1/2025	890	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

7896	VN012025070030	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	66	21/01/2025	2000	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7897	VN012025077529	2.406E+14	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	22/01/2025	18049	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7898	VN012025070031	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	67	27/01/2025	21270	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7899	VN012025074333	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	22/01/2025	1292367	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7900	VN012025074355	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	27/01/2025	353076	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7901	VN012025077561	2.406E+14	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	31/01/2025	3676	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7902	VN012025074368	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	31/01/2025	674820	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7903	VN012025074367	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	31/01/2025	606963	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7904	VN012025052970	2.406E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1100-LUDHIANA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8/1/2025	472000	11755-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7905	VN012025052969	2.406E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1100-LUDHIANA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8/1/2025	288000	11755-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7906	VN012025052971	2.406E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1100-LUDHIANA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8/1/2025	9538154	11755-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7907	VN012025079497	2.406E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1100-LUDHIANA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	14/01/2025	9548532	11755-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7908	VN012025079499	2.406E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1100-LUDHIANA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	14/01/2025	472000	11755-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

7909	VN012025079498	2.406E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1100-LUDHIANA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	14/01/2025	282000	11755-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7910	VN012025061921	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	32	21/01/2025	123222	11895-ADEO FOR DEPUTY COMMISSIONER	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
7911	VN012025061922	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	33	21/01/2025	339710	11895-ADEO FOR DEPUTY COMMISSIONER	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
7912	VN012025061923	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	34	21/01/2025	58457	11895-ADEO FOR DEPUTY COMMISSIONER	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
7913	VN012025061924	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	35	21/01/2025	34062	11895-ADEO FOR DEPUTY COMMISSIONER	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
7914	VN012025061927	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	38	23/01/2025	283793	11895-ADEO FOR DEPUTY COMMISSIONER	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
7915	VN012025061928	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	39	23/01/2025	2400	11895-ADEO FOR DEPUTY COMMISSIONER	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
7916	VN012025061929	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	40	23/01/2025	4050	11895-ADEO FOR DEPUTY COMMISSIONER	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
7917	VN012025061930	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	41	23/01/2025	5000	11895-ADEO FOR DEPUTY COMMISSIONER	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
7918	VN012025061931	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	42	23/01/2025	9480	11895-ADEO FOR DEPUTY COMMISSIONER	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
7919	VN012025007914	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	1/1/2025	451261	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7920	VN012025007915	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	1/1/2025	147108	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7921	VN012025007916	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	1/1/2025	872136	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7922	VN012025007917	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	1/1/2025	426716	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7923	VN012025007918	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	1/1/2025	246906	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7924	VN012025007919	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	1/1/2025	588754	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

7925	VN012025007920	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	1/1/2025	741676	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7926	VN012025007921	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	1/1/2025	2731081	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7927	VN012025007904	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	2/1/2025	108497	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7928	VN012025007905	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	2/1/2025	64315	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7929	VN012025007906	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	2/1/2025	79871	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7930	VN012025007957	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	8/1/2025	2528	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7931	VN012025007958	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	8/1/2025	8130	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7932	VN012025046145	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50- OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	4	10/1/2025	3600	11081-GENERAL ASSISTANT TO DEPUTY COMMISSIONER (ELECTION)	LUDHIANA LUDHIANA	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
7933	VN012025055483	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	136	22/01/2025	40000	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7934	VN012025055484	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	137	22/01/2025	120141	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7935	VN012025055494	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	147	31/01/2025	33459	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7936	VN012025042263	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	275	1/1/2025	41600	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7937	VN012025042264	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	276	1/1/2025	47048	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

7958	VN012025042279	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	1/1/2025	1786022	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7959	VN012025042280	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	291	1/1/2025	69452	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7960	VN012025005525	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	2/1/2025	77510	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7961	VN012025042180	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	1/1/2025	81334	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7962	VN012025042381	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	344	2/1/2025	96086	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7963	VN012025042150	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	1/1/2025	920770	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7964	VN012025042151	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	1/1/2025	47996	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7965	VN012025042152	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	1/1/2025	119044	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7966	VN012025042153	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	1/1/2025	19900	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7967	VN012025042154	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	1/1/2025	79280	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7968	VN012025042155	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	1/1/2025	41644	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7969	VN012025042156	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	1/1/2025	141690	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7970	VN012025042157	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	1/1/2025	76172	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7971	VN012025042158	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	1/1/2025	123194	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7972	VN012025042159	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	1/1/2025	18000	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7973	VN012025042181	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	1/1/2025	183548	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7974	VN012025042182	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	1/1/2025	77510	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7975	VN012025042183	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	1/1/2025	59530	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7976	VN012025042184	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	1/1/2025	91762	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7977	VN012025042160	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	1/1/2025	67398	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

7978	VN012025042161	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	1/1/2025	103260	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7979	VN012025005526	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	2/1/2025	171042	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7980	VN012025042162	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	1/1/2025	379774	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7981	VN012025005527	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	2/1/2025	416936	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7982	VN012025042281	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	292	1/1/2025	4822	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7983	VN012025042282	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	293	1/1/2025	3677	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7984	VN012025072339	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	591	16/01/2025	3700	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7985	VN012025072315	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	567	14/01/2025	14450	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7986	VN012025072316	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	568	14/01/2025	7820	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7987	VN012025042163	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	1/1/2025	352299	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7988	VN012025042164	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	176	1/1/2025	1093784	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7989	VN012025042165	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	1/1/2025	215166	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7990	VN012025042166	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	1/1/2025	2516241	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7991	VN012025042192	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	1/1/2025	156187	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7992	VN012025042193	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	1/1/2025	78269	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7993	VN012025042194	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	1/1/2025	322100	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7994	VN012025042195	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	1/1/2025	322100	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7995	VN012025005511	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	1/1/2025	162499	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7996	VN012025042196	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	1/1/2025	155062	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7997	VN012025042197	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	1/1/2025	141790	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

7998	VN012025005512	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	1/1/2025	132152	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7999	VN012025005513	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	1/1/2025	110610	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8000	VN012025042198	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	1/1/2025	90060	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8001	VN012025042199	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	1/1/2025	416996	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8002	VN012025042200	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	212	1/1/2025	3378163	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8003	VN012025042201	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	213	1/1/2025	555416	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8004	VN012025042202	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	1/1/2025	59214	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8005	VN012025042203	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	1/1/2025	120835	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8006	VN012025042283	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	294	1/1/2025	449734	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8007	VN012025042284	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	295	1/1/2025	106820	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8008	VN012025005517	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	1/1/2025	168239	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8009	VN012025042285	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	296	1/1/2025	146077	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8010	VN012025042286	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	297	1/1/2025	961333	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8011	VN012025042510	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	521	10/1/2025	27300	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8012	VN012025042511	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	522	10/1/2025	14872	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8013	VN012025042512	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	523	10/1/2025	12468	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8014	VN012025022565	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	1/1/2025	34766	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8015	VN012025005539	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	3/1/2025	67956	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8016	VN012025005521	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	2/1/2025	61289	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8017	VN012025005528	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	2/1/2025	183155	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

8018	VN012025022608	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	2/1/2025	20677	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8019	VN012025042513	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	524	10/1/2025	1800	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8020	VN012025042514	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	525	10/1/2025	4069	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8021	VN012025042515	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	526	10/1/2025	2744	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8022	VN012025042516	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	527	10/1/2025	10976	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8023	VN012025042378	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	341	2/1/2025	19373	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8024	VN012025042380	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	343	2/1/2025	74000	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8025	VN012025042362	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	448	3/1/2025	14369	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8026	VN012025042363	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	449	3/1/2025	96970	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8027	VN012025005540	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	3/1/2025	100610	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8028	VN012025005541	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	3/1/2025	83704	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8029	VN012025042365	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	451	3/1/2025	32579	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8030	VN012025072340	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	592	16/01/2025	76910	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8031	VN012025022631	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	3/1/2025	70864	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8032	VN012025022632	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	3/1/2025	61989	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8033	VN012025022633	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	3/1/2025	49609	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8034	VN012025042366	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	452	3/1/2025	37252	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8035	VN012025005549	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	7/1/2025	63690	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8036	VN012025042481	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	492	7/1/2025	43345	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8037	VN012025005550	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	7/1/2025	75069	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8038	VN012025005551	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	7/1/2025	382162	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

8039	VN012025005552	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	7/1/2025	119978	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8040	VN012025005553	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	7/1/2025	110472	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8041	VN01202502680	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	10/1/2025	198833	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8042	VN01202502682	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	10/1/2025	11390	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8043	VN012025042482	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	493	7/1/2025	141905	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8044	VN012025005786	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	10/1/2025	142024	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8045	VN012025005787	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	10/1/2025	77628	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8046	VN012025042490	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	501	9/1/2025	58400	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8047	VN012025042491	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	502	9/1/2025	38812	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8048	VN012025005789	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	10/1/2025	155904	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8049	VN012025005790	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	10/1/2025	188408	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8050	VN012025066967	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	13/01/2025	97602	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8051	VN012025042492	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	503	9/1/2025	2873672	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8052	VN012025042493	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	504	9/1/2025	4931984	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8053	VN012025042522	2.406E+14	1/1/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	533	10/1/2025	7809	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8054	VN012025042502	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	513	9/1/2025	90636	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8055	VN012025042525	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	536	10/1/2025	146077	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8056	VN012025042526	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	537	10/1/2025	160248	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8057	VN012025042527	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	538	10/1/2025	134015	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8058	VN012025005558	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	10/1/2025	376061	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

8059	VN012025072294	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	546	13/01/2025	78528	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8060	VN012025022684	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	158	10/1/2025	1317900	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8061	VN012025072297	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	549	13/01/2025	4087544	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8062	VN012025074327	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101- SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	212	21/01/2025	449380	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8063	VN012025066975	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	287	13/01/2025	96012	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8064	VN012025072301	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	553	13/01/2025	133015	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8065	VN012025072298	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	550	13/01/2025	1775836	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8066	VN012025072299	2.406E+14	1/1/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	551	13/01/2025	41390	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8067	VN012025072300	2.406E+14	1/1/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	552	13/01/2025	67150	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8068	VN012025072317	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	569	14/01/2025	107820	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8069	VN012025072373	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	625	21/01/2025	2970	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8070	VN012025072374	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	626	21/01/2025	9523	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8071	VN012025072375	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	11- HEALTH AND FAMILY WELFARE	NT	V	627	21/01/2025	37840	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8072	VN012025072376	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	628	21/01/2025	25900	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8073	VN012025072377	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101- PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	629	21/01/2025	20914	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8074	VN012025072378	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26- ADVERTI SING AND PUBLICI TY	11- HEALTH AND FAMILY WELFARE	NT	V	630	21/01/2025	3732	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8075	VN012025072379	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101- PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	631	21/01/2025	3960	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8076	VN012025072380	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	632	21/01/2025	7920	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8077	VN012025072341	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	593	16/01/2025	93284	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8078	VN012025072381	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	11- HEALTH AND FAMILY WELFARE	NT	V	633	21/01/2025	16580	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

8079	VN012025072382	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	634	21/01/2025	27387	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8080	VN012025072383	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101- PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	635	21/01/2025	17635	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8081	VN012025072384	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	636	21/01/2025	279852	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8082	VN012025072385	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101- PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	637	21/01/2025	16774	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8083	VN012025021179	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	74538	11021-DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8084	VN012025021180	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	265438	11021-DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8085	VN012025021182	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34- SCHOLARSHIPS STIPENDS	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	3672000	11021-DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8086	VN012025060062	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34- SCHOLARSHIPS STIPENDS	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	16/01/2025	19900	11021-DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8087	VN012025047483	2.406E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	73	8/1/2025	520	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8088	VN012025047449	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	39	1/1/2025	68072	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8089	VN012025047450	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	40	1/1/2025	207868	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8090	VN012025047473	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	63	1/1/2025	73750	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8091	VN012025047474	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	64	1/1/2025	195290	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8092	VN012025047438	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	28	1/1/2025	515751	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8093	VN012025047477	2.406E+14	1/1/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	67	3/1/2025	13372	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8094	VN012025047478	2.406E+14	1/1/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	68	3/1/2025	29010	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8095	VN012025047479	2.406E+14	1/1/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	69	3/1/2025	4642	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8096	VN012025047427	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	17	1/1/2025	169980	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

8166	VN012025008962	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	9/1/2025	30173	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8167	VN012025008963	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	9/1/2025	62500	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8168	VN012025008964	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	9/1/2025	470600	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8169	VN012025008970	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	10/1/2025	751	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8170	VN012025058837	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	47	15/01/2025	13852	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8171	VN012025058847	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	57	17/01/2025	30117	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8172	VN012025058851	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	61	22/01/2025	912	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8173	VN012025058852	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	62	22/01/2025	298	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8174	VN012025058853	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	63	22/01/2025	6350	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8175	VN012025058854	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	64	22/01/2025	504	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8176	VN012025058857	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	67	24/01/2025	32030	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8177	VN012025058867	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	77	24/01/2025	1500	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8178	VN012025058868	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	78	24/01/2025	4398	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8179	VN012025058871	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	81	27/01/2025	16853	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8180	VN012025058872	2.406E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	82	27/01/2025	1450	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8181	VN012025058873	2.406E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	83	27/01/2025	5690	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8182	VN012025058874	2.406E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	84	27/01/2025	2980	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

8183	VN012025040005	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	3/1/2025	19900	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8184	VN012025040006	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	3/1/2025	35400	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8185	VN012025040007	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	3/1/2025	190116	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8186	VN012025045425	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	26	3/1/2025	624176	11034-ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8187	VN012025045426	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	27	3/1/2025	728294	11034-ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8188	VN012025040008	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	3/1/2025	1026074	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8189	VN012025045427	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	28	3/1/2025	1767444	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8190	VN012025022634	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	3/1/2025	31463	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8191	VN012025075258	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	27	13/01/2025	82598	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8192	VN012025040015	2.406E+14	1/1/2025	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	25	10/1/2025	14234	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8193	VN012025075259	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	28	13/01/2025	4974	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8194	VN012025079123	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	59	15/01/2025	3400	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8195	VN012025079120	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	56	15/01/2025	43500	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8196	VN012025079121	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	57	15/01/2025	42900	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8197	VN012025075260	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	29	17/01/2025	435	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8198	VN012025075261	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	30	17/01/2025	11963	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8199	VN012025075262	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	31	17/01/2025	4768	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8200	VN012025075273	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	42	24/01/2025	242994	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8201	VN012025075274	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	43	24/01/2025	1584283	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

8202	VN012025075275	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70- DEDUCT RECOVERIES	99- DUMMY GRANT	NA	A	44	24/01/2025	113875	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8203	VN012025079152	2.406E+14	1/1/2025	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07- EXCISE AND TAXATION	NT	V	88	24/01/2025	68196	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8204	VN012025079153	2.406E+14	1/1/2025	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07- EXCISE AND TAXATION	NT	V	89	24/01/2025	16693	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8205	VN012025067156	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	468	27/01/2025	4245	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8206	VN012025067139	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	451	24/01/2025	3682	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8207	VN012025067141	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	453	24/01/2025	24936	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8208	VN012025067142	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	454	24/01/2025	13356	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8209	VN012025067143	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	455	24/01/2025	13264	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8210	VN012025067144	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	456	24/01/2025	22267	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8211	VN012025067146	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	458	24/01/2025	85173	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8212	VN012025075276	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70- DEDUCT RECOVERIES	99- DUMMY GRANT	NA	A	45	24/01/2025	1316736	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8213	VN012025075277	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70- DEDUCT RECOVERIES	99- DUMMY GRANT	NA	A	46	24/01/2025	72935	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8214	VN012025067149	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	461	24/01/2025	14972	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8215	VN012025067140	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	452	24/01/2025	27613	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8216	VN012025079155	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICITY CHARGES	07- EXCISE AND TAXATION	NT	V	91	28/01/2025	251130	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8217	VN012025079156	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHONE	07- EXCISE AND TAXATION	NT	V	92	28/01/2025	411	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8218	VN012025051148	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	155	10/1/2025	30344	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8219	VN012025051106	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	113	3/1/2025	29486	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8220	VN012025051107	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	114	3/1/2025	27678	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8221	VN012025051108	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	115	3/1/2025	36213	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

8273	VN012025022602	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	2/1/2025	36183	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8274	VN012025051066	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	73	1/1/2025	173798	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8275	VN012025022603	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	2/1/2025	17888	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8276	VN012025022604	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	2/1/2025	24031	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8277	VN012025022605	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	2/1/2025	34725	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8278	VN012025022606	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	2/1/2025	37707	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8279	VN012025051051	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	1/1/2025	104322	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8280	VN012025051086	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	1/1/2025	2156131	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8281	VN012025051127	2.406E+14	1/1/2025	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	134	7/1/2025	106947	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8282	VN012025005670	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	3/1/2025	91029	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8283	VN012025051087	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	1/1/2025	3729912	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8284	VN012025051088	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	1/1/2025	3564673	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8285	VN012025051089	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	1/1/2025	1926835	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

8301	VN012025051063	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	1/1/2025	6723241	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8302	VN012025051100	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	1/1/2025	2293592	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8303	VN012025051101	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	1/1/2025	25291406	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8304	VN012025051067	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	74	1/1/2025	87534	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8305	VN012025051064	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	1/1/2025	22795448	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8306	VN012025051039	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	1/1/2025	119936	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8307	VN012025051065	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	72	1/1/2025	13050	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8308	VN012025051070	2.406E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	77	2/1/2025	424654	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8309	VN012025051116	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	123	3/1/2025	727908	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8310	VN012025051117	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	124	3/1/2025	136900	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8311	VN012025051118	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	125	3/1/2025	168000	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8312	VN012025051119	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	3/1/2025	14684	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8313	VN012025051104	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	3/1/2025	118347	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8314	VN012025005696	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	7/1/2025	277309	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8315	VN012025051105	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	3/1/2025	139828	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8316	VN012025022663	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	8/1/2025	415150	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8317	VN012025022664	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	8/1/2025	203219	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8318	VN012025005783	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	10/1/2025	88877	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8319	VN012025005784	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	10/1/2025	80955	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8320	VN012025051152	2.406E+14	1/1/2025	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	159	10/1/2025	85575	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8321	VN012025051159	2.406E+14	1/1/2025	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	166	10/1/2025	52745	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8322	VN012025051153	2.406E+14	1/1/2025	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	160	10/1/2025	95569	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8323	VN012025005785	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	10/1/2025	62396	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8324	VN012025022665	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	8/1/2025	761760	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8325	VN012025051139	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	146	9/1/2025	1037983	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

8326	VN012025051140	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	147	9/1/2025	611209	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8327	VN012025051141	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	148	9/1/2025	885188	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8328	VN012025051154	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	161	10/1/2025	447804	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8329	VN012025051142	2.406E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	149	9/1/2025	12995	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8330	VN012025051155	2.406E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	162	10/1/2025	616124	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8331	VN012025051156	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	163	10/1/2025	18280	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8332	VN012025005714	2.406E+14	1/1/2025	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	153	8/1/2025	200000	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8333	VN012025005715	2.406E+14	1/1/2025	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	154	8/1/2025	200000	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8334	VN012025051143	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	150	8/1/2025	194838	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8335	VN012025051157	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	164	10/1/2025	36630	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8336	VN012025059430	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	186	13/01/2025	134520	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8337	VN012025059443	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	199	14/01/2025	23903	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8338	VN012025059444	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	200	14/01/2025	24566	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8339	VN012025051160	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICI TY	12-HOME AFFAIRS	NT	V	167	10/1/2025	39726	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8340	VN012025051161	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	168	10/1/2025	191969	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8341	VN012025059445	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	201	14/01/2025	24566	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8342	VN012025059446	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	202	14/01/2025	29644	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8343	VN012025051162	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	169	10/1/2025	63169	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8344	VN012025005799	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFARE	NT	V	238	10/1/2025	106719	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8345	VN012025051163	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	170	10/1/2025	121743	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8346	VN012025051164	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	171	10/1/2025	153271	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8347	VN012025051165	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	12-HOME AFFAIRS	NT	V	172	10/1/2025	12047	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8348	VN012025051166	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	12-HOME AFFAIRS	NT	V	173	10/1/2025	13353	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8349	VN012025051167	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	12-HOME AFFAIRS	NT	V	174	10/1/2025	105144	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8350	VN012025005801	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFARE	NT	V	240	10/1/2025	178325	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8351	VN012025059447	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	203	14/01/2025	21205	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8352	VN012025051168	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	175	10/1/2025	169713	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

8379	VN01202505 9450	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	206	15/01/2025	76432	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8380	VN01202505 9491	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	247	21/01/2025	19407	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8381	VN01202505 9492	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	248	21/01/2025	25371	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8382	VN01202505 9493	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	249	21/01/2025	32281	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8383	VN01202505 9494	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	250	21/01/2025	23809	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8384	VN01202505 9495	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	251	21/01/2025	23146	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8385	VN01202505 9496	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	252	21/01/2025	30341	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8386	VN01202505 9497	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	253	21/01/2025	23856	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8387	VN01202505 9473	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	229	17/01/2025	239089	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8388	VN01202505 9474	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	230	17/01/2025	1094582	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8389	VN01202505 9477	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	233	17/01/2025	68003	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8390	VN01202505 9498	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	254	21/01/2025	24566	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8391	VN01202505 9499	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	255	21/01/2025	11379	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8392	VN01202505 9527	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	283	22/01/2025	29268	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8393	VN01202506 7068	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	20/01/2025	164802	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8394	VN01202505 9528	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	284	22/01/2025	21205	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8395	VN01202505 9478	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	234	17/01/2025	1536986	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8396	VN01202505 9480	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	236	17/01/2025	597550	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8397	VN01202505 9467	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	223	16/01/2025	3701950	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8398	VN01202505 9481	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	12-HOME AFFAIRS	NT	V	237	17/01/2025	3881	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8399	VN01202505 9482	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	238	17/01/2025	50701	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8400	VN01202505 9483	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	239	17/01/2025	14811	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8401	VN01202507 4335	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	22/01/2025	910220	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8402	VN01202507 4336	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	22/01/2025	910220	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8403	VN01202507 4337	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	22/01/2025	910220	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8404	VN01202505 9486	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	242	20/01/2025	73905	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8405	VN01202505 9500	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	256	21/01/2025	361214	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

8406	VN012025059540	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	296	24/01/2025	298692	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8407	VN012025067119	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	23/01/2025	269166	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8408	VN012025059541	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	297	24/01/2025	1195906	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8409	VN012025067116	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	08-FINANC E	NT	V	428	22/01/2025	10000	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8410	VN012025059532	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	288	22/01/2025	211304	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8411	VN012025059533	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	289	22/01/2025	106711	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8412	VN012025059534	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	12-HOME AFFAIRS	NT	V	290	22/01/2025	214822	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8413	VN012025059501	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	257	21/01/2025	236875	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8414	VN012025077007	2.406E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	4	24/01/2025	429777	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8415	VN012025059548	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	305	27/01/2025	20590	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8416	VN012025059549	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	306	27/01/2025	18839	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8417	VN012025059556	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	313	28/01/2025	24566	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8418	VN012025059550	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	307	27/01/2025	23146	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8419	VN012025059551	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	308	27/01/2025	19407	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8420	VN012025059552	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	309	27/01/2025	22483	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8421	VN012025067145	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	24/01/2025	142652	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8422	VN012025059553	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	310	27/01/2025	24613	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8423	VN012025067147	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	24/01/2025	76688	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8424	VN012025067148	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	24/01/2025	128779	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8425	VN012025059542	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	298	24/01/2025	202326	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8426	VN012025059546	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	303	24/01/2025	289578	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8427	VN012025059429	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	299	24/01/2025	105731	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8428	VN012025067150	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	24/01/2025	59939	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

8429	VN012025059543	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	300	24/01/2025	567775	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8430	VN012025059544	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	301	24/01/2025	12500	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8431	VN012025059545	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	302	24/01/2025	34673	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8432	VN012025067158	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	470	27/01/2025	160671	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8433	VN012025067159	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	471	27/01/2025	262736	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8434	VN012025059554	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	311	27/01/2025	902140	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8435	VN012025067162	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	474	27/01/2025	173380	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8436	VN012025059555	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	312	27/01/2025	243060	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8437	VN012025067163	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	475	27/01/2025	195975	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8438	VN012025077008	2.406E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	5	29/01/2025	303733	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8439	VN012025067085	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	481	30/01/2025	10000	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8440	VN012025059560	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	317	29/01/2025	49935	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8441	VN012025074366	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	30/01/2025	236761	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8442	VN012025059559	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	316	28/01/2025	111723	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8443	VN012025059561	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	318	29/01/2025	85876	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8444	VN012025059563	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	320	31/01/2025	181274	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8445	VN012025074369	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	31/01/2025	910800	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8446	VN012025077009	2.406E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	6	31/01/2025	783809	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8447	VN012025059564	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	321	31/01/2025	116321	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8448	VN012025059568	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	325	31/01/2025	1617803	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8449	VN012025013325	2.406E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	01-UNIFORMS FOR STUDENTS OF 9TH TO 12TH CHILDREN OF SCHOOL OF EMINENCE STUDENTS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1480	2/1/2025	632000	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

8470	VN012025015227	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	1/1/2025	84662	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8471	VN012025015228	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	1/1/2025	88532	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8472	VN012025015229	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	1/1/2025	510474	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8473	VN012025015230	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	1/1/2025	574146	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8474	VN012025015231	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	1/1/2025	104454	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8475	VN012025015232	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	1/1/2025	131140	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8476	VN012025015233	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	1/1/2025	149256	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8477	VN012025015234	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	1/1/2025	183586	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8478	VN012025015255	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	1/1/2025	2002	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8479	VN012025074274	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	13/01/2025	45602	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8480	VN012025074275	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	13/01/2025	43813	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8481	VN012025014052	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2207	7/1/2025	1248678	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8482	VN012025022659	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	133	7/1/2025	1000000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8483	VN012025014054	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2209	7/1/2025	790	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8484	VN012025056684	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2965	23/01/2025	3383	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8485	VN012025056380	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	02-PUNJAB STATE TALENT SEARCH EXAMINATION	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	2661	13/01/2025	70285	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8486	VN012025083126	2.406E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	15/01/2025	6352595	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8487	VN012025083134	2.406E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	17/01/2025	1465983	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8488	VN012025056381	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	2662	13/01/2025	744000	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8489	VN012025056388	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2669	13/01/2025	62800	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

8490	VN012025083127	2.406E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	6	15/01/2025	22555991	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8491	VN012025083128	2.406E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	15/01/2025	135126	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8492	VN012025056687	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2968	23/01/2025	413	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8493	VN012025083135	2.406E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	17/01/2025	439160	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8494	VN012025074302	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	17/01/2025	600660	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8495	VN012025056705	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2986	23/01/2025	19900	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8496	VN012025074346	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	231	23/01/2025	806000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8497	VN012025056689	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2970	23/01/2025	4700	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8498	VN012025056690	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2971	23/01/2025	5035	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8499	VN012025056691	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	2972	23/01/2025	1511000	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8500	VN012025056692	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2973	23/01/2025	7463	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8501	VN012025056344	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2625	13/01/2025	492000	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8502	VN012025056770	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	3048	28/01/2025	492000	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8503	VN012025056345	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2626	13/01/2025	33600	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8504	VN012025056346	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2627	13/01/2025	480000	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

8525	VN012025056357	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2638	13/01/2025	207600	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8526	VN012025056358	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2639	13/01/2025	495600	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8527	VN012025056780	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	3058	28/01/2025	500000	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8528	VN012025056359	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2640	13/01/2025	123400	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8529	VN012025056781	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	3059	28/01/2025	500000	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8530	VN012025056805	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	3083	28/01/2025	499600	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8531	VN012025022553	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	1/1/2025	1285843	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8532	VN012025083132	2.406E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	16/01/2025	6385115	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8533	VN012025083131	2.406E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	16/01/2025	1126785	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8534	VN012025083133	2.406E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	16/01/2025	1270305	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8535	VN012025022566	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	1/1/2025	34697	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8536	VN012025022567	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	1/1/2025	26943	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8537	VN012025056806	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	3084	28/01/2025	500000	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

8538	VN012025056807	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	3085	28/01/2025	500000	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8539	VN012025015263	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	1/1/2025	98276	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8540	VN012025056360	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2641	13/01/2025	488200	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8541	VN012025056361	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2642	13/01/2025	344200	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8542	VN012025056362	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2643	13/01/2025	402000	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8543	VN012025056782	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	3060	28/01/2025	500000	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8544	VN012025056808	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	3086	28/01/2025	500000	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8545	VN012025056363	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2644	13/01/2025	500000	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8546	VN012025056364	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2645	13/01/2025	277600	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8547	VN012025056783	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	3061	28/01/2025	500000	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

8561	VN012025056368	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2649	13/01/2025	469800	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8562	VN012025056369	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2650	13/01/2025	38400	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8563	VN012025056370	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2651	13/01/2025	375500	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8564	VN012025083130	2.406E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	16/01/2025	1452497	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8565	VN012025083129	2.406E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	16/01/2025	1637503	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8566	VN012025083122	2.406E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	13/01/2025	2958158	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8567	VN012025083123	2.406E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	13/01/2025	3334942	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8568	VN012025083124	2.406E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	13/01/2025	18898006	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8569	VN012025083125	2.406E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	13/01/2025	16762894	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8570	VN012025056786	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	3064	28/01/2025	500000	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8571	VN012025056763	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	3093	28/01/2025	500000	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8572	VN012025056813	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	3094	28/01/2025	500000	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

8593	VN012025056802	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	3080	28/01/2025	280000	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8594	VN012025056860	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	3141	29/01/2025	480600	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8595	VN012025056819	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	3100	28/01/2025	315000	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8596	VN012025056820	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	3101	28/01/2025	496270	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8597	VN012025056803	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	3081	28/01/2025	483870	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8598	VN012025056905	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	3186	30/01/2025	480000	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8599	VN012025056906	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	3187	30/01/2025	480000	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8600	VN012025056907	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	3188	30/01/2025	25200	11189-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8601	VN012025005650	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	88	1/1/2025	72540	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8602	VN012025005644	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	82	1/1/2025	80264	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8603	VN012025005645	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	83	1/1/2025	129760	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8604	VN012025005646	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	84	1/1/2025	249394	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

8605	VN012025005600	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	04-DEFENCE SERVICES WELFARE	NT	V	147	8/1/2025	32688	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8606	VN012025005643	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	28-PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	81	2/1/2025	500000	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8607	VN012025005669	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	28-PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	107	3/1/2025	500000	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8608	VN012025066960	2.406E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	272	13/01/2025	780000	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8609	VN012025066961	2.406E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	273	13/01/2025	45980	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8610	VN012025066962	2.406E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	274	13/01/2025	405000	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8611	VN012025066963	2.406E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWANCE TO WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	275	13/01/2025	51000	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8612	VN012025066969	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	281	13/01/2025	353	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8613	VN012025066970	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04-DEFENCE SERVICES WELFARE	NT	V	282	13/01/2025	151226	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8614	VN012025018487	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	1/1/2025	89102	11619-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, LUDHIANA LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
8615	VN012025018488	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	1/1/2025	78432	11619-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, LUDHIANA LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
8616	VN012025018489	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	1/1/2025	98814	11619-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, LUDHIANA LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
8617	VN012025018490	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	1/1/2025	87532	11619-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, LUDHIANA LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
8618	VN012025018491	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	1/1/2025	203320	11619-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, LUDHIANA LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

8619	VN012025018492	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	1/1/2025	57116	11619-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, LUDHIANA LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
8620	VN012025060550	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	13/01/2025	1049	11619-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, LUDHIANA LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
8621	VN012025060551	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	8	13/01/2025	19790	11619-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, LUDHIANA LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
8622	VN012025067161	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	473	27/01/2025	58762	11619-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, LUDHIANA LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
8623	VN012025052811	2.406E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	57	10/1/2025	1240	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8624	VN012025052812	2.406E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	58	10/1/2025	7490	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8625	VN012025052813	2.406E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	59	10/1/2025	2230	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8626	VN012025052770	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	1/1/2025	87340	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8627	VN012025052771	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	1/1/2025	144586	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8628	VN012025052772	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	1/1/2025	235306	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8629	VN012025052809	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	55	9/1/2025	33556	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8630	VN012025025316	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	75	1/1/2025	155462	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8631	VN012025025317	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	76	1/1/2025	134960	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8632	VN012025025318	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	77	1/1/2025	289036	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8633	VN012025025319	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	78	1/1/2025	536202	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8634	VN012025025320	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	79	1/1/2025	54632	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

8635	VN012025025321	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	80	1/1/2025	67912	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8636	VN012025025308	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	67	1/1/2025	158976	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8637	VN012025080377	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	155	15/01/2025	1769	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8638	VN012025080378	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17-HOSPITALITY AND ENTERTAINMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	156	15/01/2025	5065	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8639	VN012025080383	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26-ADVERTISING AND PUBLICITY	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	161	17/01/2025	13550	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8640	VN012025080412	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	190	24/01/2025	13950	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8641	VN012025042992	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	7/1/2025	33593	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8642	VN012025042990	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	1/1/2025	43432	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8643	VN012025042986	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	1/1/2025	109084	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8644	VN012025042987	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	1/1/2025	273708	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8645	VN012025042988	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	1/1/2025	318400	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8646	VN012025042989	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	1/1/2025	220506	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8647	VN012025043003	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	18	8/1/2025	489600	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8648	VN012025043004	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	19	8/1/2025	114750	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8649	VN012025043005	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	20	8/1/2025	64000	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8650	VN012025043006	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	21	8/1/2025	2670000	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8651	VN012025043007	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	22	8/1/2025	210000	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

8652	VN012025043008	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	06-ELECTI ONS	NT	V	23	8/1/2025	165000	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
8653	VN012025043009	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	06-ELECTI ONS	NT	V	24	8/1/2025	434800	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
8654	VN012025043010	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	06-ELECTI ONS	NT	V	25	8/1/2025	2467600	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
8655	VN012025043011	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	06-ELECTI ONS	NT	V	26	8/1/2025	144200	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
8656	VN012025043012	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	06-ELECTI ONS	NT	V	27	8/1/2025	91250	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
8657	VN012025042993	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLE S FOR OFFICE USE	06-ELECTI ONS	NT	V	8	7/1/2025	598990	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
8658	VN012025042994	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLE S FOR OFFICE USE	06-ELECTI ONS	NT	V	9	7/1/2025	20290	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
8659	VN012025042995	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCE S, SEMINAR S, WORKS HOPS, TOURS ETC.	06-ELECTI ONS	NT	V	10	7/1/2025	30261	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
8660	VN012025042996	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATI ONS	06-ELECTI ONS	NT	V	11	7/1/2025	2985	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
8661	VN012025042997	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSE S	06-ELECTI ONS	NT	V	12	7/1/2025	62998	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
8662	VN012025043013	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	06-ELECTI ONS	NT	V	28	8/1/2025	112950	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
8663	VN012025042998	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSE S	06-ELECTI ONS	NT	V	13	7/1/2025	412694	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
8664	VN012025043014	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	06-ELECTI ONS	NT	V	29	8/1/2025	1622800	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
8665	VN012025042999	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSE S	06-ELECTI ONS	NT	V	14	7/1/2025	94100	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
8666	VN012025043000	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	06-ELECTI ONS	NT	V	15	9/1/2025	869500	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
8667	VN012025043001	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	06-ELECTI ONS	NT	V	16	9/1/2025	698250	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
8668	VN012025042991	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	06-ELECTI ONS	NT	V	6	3/1/2025	447355	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
8669	VN012025043015	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	06-ELECTI ONS	NT	V	30	8/1/2025	20000	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
8670	VN012025043002	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	06-ELECTI ONS	NT	V	17	9/1/2025	19258	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
8671	VN012025061320	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	06-ELECTI ONS	NT	V	31	14/01/2025	66874	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
8672	VN012025061925	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSP ORT VEHICLE S	06-ELECTI ONS	NT	V	36	21/01/2025	187082	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH

8673	VN012025061926	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	37	21/01/2025	296900	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8674	VN012025061932	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	43	28/01/2025	406458	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8675	VN012025061933	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	44	30/01/2025	1376737	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8676	VN012025061934	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	45	31/01/2025	416056	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8677	VN012025044996	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	1/1/2025	19900	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8678	VN012025044997	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	1/1/2025	21700	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8679	VN012025044998	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	1/1/2025	66750	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8680	VN012025044999	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	1/1/2025	69420	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8681	VN012025045000	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	1/1/2025	78422	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8682	VN012025045001	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	1/1/2025	128360	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8683	VN012025045002	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	1/1/2025	183882	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8684	VN012025045003	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	1/1/2025	243908	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

8685	VN012025045004	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	1/1/2025	288634	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8686	VN012025045005	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	1/1/2025	32350	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8687	VN012025022543	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	1/1/2025	33918	11672-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8688	VN012025022548	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	1/1/2025	32809	11672-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8689	VN012025037703	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/1/2025	51730	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8690	VN012025037704	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY	01-NATIONAL SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	1/1/2025	88860	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8691	VN012025037705	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	1/1/2025	257574	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8692	VN012025037706	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	1/1/2025	168260	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8693	VN012025037707	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	1/1/2025	251960	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8694	VN012025037708	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY	01-NATIONAL SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	1/1/2025	68220	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8695	VN012025037709	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	1/1/2025	95432	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8696	VN012025037710	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	1/1/2025	25000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8697	VN012025037711	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	9	1/1/2025	20000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8698	VN012025037712	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	2/1/2025	2489	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8699	VN012025037713	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	7/1/2025	2895	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8700	VN012025081837	2.406E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	13/01/2025	5092000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8701	VN012025081838	2.406E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	13/01/2025	2424000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8702	VN012025077581	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	12	13/01/2025	27685	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB

8703	VN012025077582	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	19-PLANNING	NT	V	13	14/01/2025	44046	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8704	VN012025077583	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	14	21/01/2025	1508	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8705	VN012025081843	2.406E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	23/01/2025	4500000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8706	VN012025081841	2.406E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	22/01/2025	956000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8707	VN012025081840	2.406E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	12-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	22/01/2025	1200000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8708	VN012025081839	2.406E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	22/01/2025	4050000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8709	VN012025081842	2.406E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	22/01/2025	13295000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8710	VN012025081844	2.406E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	23/01/2025	4100000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8711	VN012025072359	2.406E+14	1/1/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	611	20/01/2025	13780	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8712	VN012025072333	2.406E+14	1/1/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	585	15/01/2025	3057	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8713	VN012025042243	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	255	1/1/2025	54292	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8714	VN012025042244	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	256	1/1/2025	115048	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8715	VN012025042245	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	257	1/1/2025	89940	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8716	VN012025042246	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	258	1/1/2025	254219	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8717	VN012025042247	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	259	1/1/2025	40536	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8718	VN012025042248	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	260	1/1/2025	112762	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8719	VN012025042249	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	261	1/1/2025	261398	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8720	VN012025042250	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	262	1/1/2025	209708	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8721	VN012025042251	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	1/1/2025	363528	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

8722	VN012025042252	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	264	1/1/2025	185400	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8723	VN012025042253	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	265	1/1/2025	786266	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8724	VN012025042254	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	266	1/1/2025	1243988	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8725	VN012025042255	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	267	1/1/2025	59400	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8726	VN012025042256	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	268	1/1/2025	194060	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8727	VN012025042257	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	269	1/1/2025	228000	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8728	VN012025042258	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	270	1/1/2025	720900	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8729	VN012025042259	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	271	1/1/2025	1590400	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8730	VN012025022585	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	1/1/2025	27945	11960-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8731	VN012025042299	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	310	1/1/2025	47005	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8732	VN012025042483	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	494	7/1/2025	107856	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8733	VN012025072334	2.406E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11- HEALTH AND FAMILY WELFARE	NT	V	586	15/01/2025	5450	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8734	VN012025066998	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	310	15/01/2025	25138	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8735	VN012025066999	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	311	15/01/2025	44909	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8736	VN012025067000	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	312	15/01/2025	22400	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8737	VN012025067001	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	313	15/01/2025	44233	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8738	VN012025067002	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	314	15/01/2025	11531	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8739	VN012025067003	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	315	15/01/2025	4500	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8740	VN012025067005	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	317	15/01/2025	39531	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8741	VN012025067007	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	319	15/01/2025	5000	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

8742	VN012025072335	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	587	15/01/2025	1049	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8743	VN012025072337	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	589	15/01/2025	99690	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8744	VN012025072360	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	612	20/01/2025	750	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8745	VN012025047451	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	1/1/2025	151038	11005-DISTRICT ATTORNEY	LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
8746	VN012025047452	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	1/1/2025	77510	11005-DISTRICT ATTORNEY	LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
8747	VN012025047453	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	1/1/2025	2081866	11005-DISTRICT ATTORNEY	LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
8748	VN012025047454	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	1/1/2025	1634286	11005-DISTRICT ATTORNEY	LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
8749	VN012025047455	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	1/1/2025	1344896	11005-DISTRICT ATTORNEY	LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
8750	VN012025047456	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	1/1/2025	120982	11005-DISTRICT ATTORNEY	LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
8751	VN012025047480	2.406E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	70	3/1/2025	8053	11005-DISTRICT ATTORNEY	LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
8752	VN012025047481	2.406E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	71	3/1/2025	2684	11005-DISTRICT ATTORNEY	LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
8753	VN012025022675	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	9/1/2025	1377240	11513-DEPUTY DISTRICT ATTORNEY	DISTRICT ATTORNEY LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
8754	VN012025060318	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	111	13/01/2025	890	11005-DISTRICT ATTORNEY	LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
8755	VN012025060323	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	14/01/2025	47600	11005-DISTRICT ATTORNEY	LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
8756	VN012025060322	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	14/01/2025	23032	11005-DISTRICT ATTORNEY	LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
8757	VN012025060324	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	14/01/2025	142800	11005-DISTRICT ATTORNEY	LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
8758	VN012025060346	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	139	20/01/2025	1049	11005-DISTRICT ATTORNEY	LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
8759	VN012025060398	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	191	30/01/2025	26103	11005-DISTRICT ATTORNEY	LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
8760	VN012025060399	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	192	30/01/2025	380800	11005-DISTRICT ATTORNEY	LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
8761	VN012025026836	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	68	8/1/2025	1711	11697-DEPUTY DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8762	VN012025026785	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	17	2/1/2025	196434	11697-DEPUTY DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8763	VN012025026786	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	18	2/1/2025	322190	11697-DEPUTY DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8764	VN012025026787	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	19	2/1/2025	330162	11697-DEPUTY DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8765	VN012025026788	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	20	2/1/2025	383764	11697-DEPUTY DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB

8766	VN012025026789	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	21	2/1/2025	545276	11697-DEPUTY DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8767	VN012025026790	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	22	2/1/2025	548556	11697-DEPUTY DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8768	VN012025026842	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	74	10/1/2025	2066	11697-DEPUTY DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8769	VN012025074295	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	16/01/2025	2394300	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8770	VN012025026852	2.406E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	34-HORTICULTURE	NT	V	84	10/1/2025	3327	11697-DEPUTY DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8771	VN012025084714	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	34-HORTICULTURE	NT	V	86	13/01/2025	8850	11697-DEPUTY DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8772	VN012025084730	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	34-HORTICULTURE	NT	V	102	22/01/2025	938	11697-DEPUTY DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8773	VN012025084731	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	103	22/01/2025	5560	11697-DEPUTY DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8774	VN012025084740	2.406E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	34-HORTICULTURE	NT	V	112	27/01/2025	3910	11697-DEPUTY DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8775	VN012025026837	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	69	8/1/2025	6000	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8776	VN012025022681	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	10/1/2025	783840	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8777	VN012025026791	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	1/1/2025	18000	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8778	VN012025026792	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	1/1/2025	67240	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8779	VN012025026793	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	1/1/2025	86750	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8780	VN012025026794	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	1/1/2025	95432	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8781	VN012025026795	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	27	1/1/2025	143138	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8782	VN012025026796	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	28	1/1/2025	253106	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8783	VN012025026797	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	29	1/1/2025	553180	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8784	VN012025026798	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	30	1/1/2025	92746	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8785	VN012025026799	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	31	1/1/2025	165813	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8786	VN012025026800	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	32	1/1/2025	297958	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8787	VN012025026801	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	33	1/1/2025	681668	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8788	VN012025026806	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	38	1/1/2025	1062454	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8789	VN012025026807	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	39	1/1/2025	72486	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8790	VN012025026808	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	40	1/1/2025	2243236	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8791	VN012025026817	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	49	1/1/2025	647150	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8792	VN012025026818	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	50	1/1/2025	579510	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8793	VN012025026819	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	51	1/1/2025	63490	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB

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8821	VN012025067076	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	21/01/2025	13973	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8822	VN012025084715	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	87	14/01/2025	1532	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8823	VN012025084716	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	88	14/01/2025	15000	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8824	VN012025084717	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	89	14/01/2025	25092	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8825	VN012025084721	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	93	16/01/2025	20881	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8826	VN012025084722	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	94	16/01/2025	3400	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8827	VN012025067077	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	397	21/01/2025	18000	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8828	VN012025084723	2.406E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	95	16/01/2025	18527	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8829	VN012025084729	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	101	22/01/2025	169377	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8830	VN012025084724	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	96	16/01/2025	37742	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8831	VN012025067078	2.406E+14	1/1/2025	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	398	21/01/2025	200000	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8832	VN012025084728	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	100	21/01/2025	1157609	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8833	VN012025084732	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	104	22/01/2025	23065	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8834	VN012025084735	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	107	27/01/2025	1961	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8835	VN012025084733	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	105	22/01/2025	90290	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8836	VN012025084737	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	109	27/01/2025	2999	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8837	VN012025084739	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	111	27/01/2025	324722	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8838	VN012025084741	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	113	27/01/2025	2273	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8839	VN012025084742	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	114	28/01/2025	16280	11685-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8840	VN012025079424	2.406E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	10	15/01/2025	980	11211-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8841	VN012025040021	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	1/1/2025	103638	11211-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8842	VN012025040022	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	1/1/2025	706640	11211-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8843	VN012025040023	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	1/1/2025	410820	11211-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8844	VN012025040024	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	1/1/2025	93802	11211-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB

8845	VN012025040019	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	1/1/2025	184276	11211-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8846	VN012025040020	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	1/1/2025	136428	11211-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8847	VN012025067008	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	15/01/2025	667424	11813-GENERAL MANAGER	GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8848	VN012025079425	2.406E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	11	15/01/2025	1130	11211-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8849	VN012025079426	2.406E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	12	15/01/2025	980	11211-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8850	VN012025079429	2.406E+14	1/1/2025	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	15	20/01/2025	150440	11211-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8851	VN012025079427	2.406E+14	1/1/2025	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	13	15/01/2025	68411	11211-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8852	VN012025079428	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	14	15/01/2025	6580	11211-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8853	VN012025079430	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	16	20/01/2025	56150	11211-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8854	VN012025079431	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	17	22/01/2025	7840	11211-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8855	VN012025037604	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	1/1/2025	112750	11717-DEVELOPMENT OFFICER	WOMEN PROGRAMME, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8856	VN012025022539	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	1/1/2025	50007	11677-DEVELOPMENT OFFICER	DEVELOPMENT OFFICER(W)PROGRAMME LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8857	VN012025037607	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	1/1/2025	67440	11717-DEVELOPMENT OFFICER	WOMEN PROGRAMME, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8858	VN012025019293	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10/1/2025	2010	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8859	VN012025019294	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10/1/2025	450	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8860	VN012025019295	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10/1/2025	472	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8861	VN012025019286	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	86650	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8862	VN012025019287	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1/1/2025	123514	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8863	VN012025019288	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1/1/2025	56052	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

8882	VN012025010295	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1/1/2025	126502	11704-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, LUDHIANA LUDHIANA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
8883	VN012025010296	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONARY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	2/1/2025	2000	11704-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, LUDHIANA LUDHIANA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
8884	VN012025022550	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	1/1/2025	80804	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8885	VN012025037605	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	1/1/2025	45436	11716-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8886	VN012025037606	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	1/1/2025	109010	11716-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8887	VN012025005659	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	97	1/1/2025	49586	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8888	VN012025005660	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	98	1/1/2025	120344	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8889	VN012025005661	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	99	1/1/2025	134480	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8890	VN012025005662	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	100	1/1/2025	155062	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8891	VN012025022568	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	1/1/2025	60356	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8892	VN012025005620	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	58	2/1/2025	34093	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8893	VN012025005621	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	59	2/1/2025	8295	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8894	VN012025005671	2.406E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	109	3/1/2025	2.1E+08	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

8895	VN012025005672	2.406E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	110	3/1/2025	54046500	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8896	VN012025005673	2.406E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	111	3/1/2025	12823500	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8897	VN012025005674	2.406E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	112	3/1/2025	22132500	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8898	VN012025005675	2.406E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	113	3/1/2025	1.4E+08	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8899	VN012025005676	2.406E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	114	3/1/2025	54046500	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8900	VN012025005677	2.406E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	115	3/1/2025	17193000	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8901	VN012025005678	2.406E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	116	3/1/2025	11917500	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8902	VN012025005679	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	117	3/1/2025	1178	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8903	VN012025005756	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	195	9/1/2025	81893	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8904	VN012025067125	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	437	23/01/2025	24075	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8905	VN012025067126	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	438	23/01/2025	20175	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8906	VN012025067127	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	439	23/01/2025	27205	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

8907	VN012025067128	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	440	23/01/2025	4000	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8908	VN012025067129	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	441	23/01/2025	21804	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8909	VN012025067130	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	442	23/01/2025	6710	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8910	VN012025067132	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	444	23/01/2025	9450	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8911	VN012025067133	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	445	23/01/2025	9200	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8912	VN012025035879	2.406E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	16	3/1/2025	1715	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8913	VN012025035867	2.406E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/1/2025	30900	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8914	VN012025035868	2.406E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/1/2025	36430	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8915	VN012025035869	2.406E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/1/2025	38884	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8916	VN012025035870	2.406E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/1/2025	41044	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8917	VN012025035871	2.406E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/1/2025	81800	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8918	VN012025035872	2.406E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/1/2025	108100	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8919	VN012025035873	2.406E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/1/2025	110464	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8920	VN012025035874	2.406E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/1/2025	115780	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8921	VN012025035875	2.406E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/1/2025	125126	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8922	VN012025035876	2.406E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/1/2025	233898	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8923	VN012025035877	2.406E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/1/2025	456918	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8924	VN012025022546	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	1/1/2025	14673	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8925	VN012025022547	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	1/1/2025	15115	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8926	VN012025022545	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	1/1/2025	10507	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8927	VN012025022542	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	1/1/2025	27959	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8928	VN012025022540	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	1/1/2025	8704	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

8929	VN012025035878	2.406E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/1/2025	547510	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8930	VN012025035880	2.406E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	17	3/1/2025	429	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8931	VN012025035864	2.406E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	1	2/1/2025	1042580	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8932	VN012025035865	2.406E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	2	2/1/2025	9314841	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8933	VN012025035866	2.406E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	3	2/1/2025	1788378	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8934	VN012025035882	2.406E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	19	3/1/2025	807226	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8935	VN012025035881	2.406E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	18	3/1/2025	9742864	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8936	VN012025072430	2.406E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	13/01/2025	80596	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8937	VN012025072431	2.406E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	21	13/01/2025	2000	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8938	VN012025072433	2.406E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE VEHICLES	12-HOME AFFAIRS	NT	V	23	17/01/2025	5564	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8939	VN012025072432	2.406E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	22	17/01/2025	23380	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8940	VN012025072434	2.406E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	24	17/01/2025	930	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8941	VN012025074345	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	23/01/2025	698640	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8942	VN012025045064	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	1/1/2025	11655	11039-DEPUTY DIRECTOR SMALL SAVINGS	LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8943	VN012025045065	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/1/2025	170660	11039-DEPUTY DIRECTOR SMALL SAVINGS	LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8944	VN012025078049	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	3	17/01/2025	15860	11039-DEPUTY DIRECTOR SMALL SAVINGS	LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8945	VN012025030466	2.406E+14	1/1/2025	N	DC05	K	Refund Vouchers	1100-LUDHIANA	0041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-RECEIPTS UNDER THE STATE MOTOR VEHICLES TAXATION ACTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	1/1/2025	296545	11037-DISTRICT TRANSPORT OFFICER	LUDHIANA LUDHIANA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8946	VN012025030471	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	3/1/2025	71538	11037-DISTRICT TRANSPORT OFFICER	LUDHIANA LUDHIANA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8947	VN012025030467	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	3/1/2025	92746	11037-DISTRICT TRANSPORT OFFICER	LUDHIANA LUDHIANA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8948	VN012025030468	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	3/1/2025	146558	11037-DISTRICT TRANSPORT OFFICER	LUDHIANA LUDHIANA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8949	VN012025030469	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	3/1/2025	177540	11037-DISTRICT TRANSPORT OFFICER	LUDHIANA LUDHIANA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8950	VN012025030470	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	3/1/2025	214328	11037-DISTRICT TRANSPORT OFFICER	LUDHIANA LUDHIANA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8951	VN012025051249	2.406E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	01-PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)	27-MINOR WORKS	01-AGRICULTURE	NT	V	10	9/1/2025	10296	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8952	VN012025051250	2.406E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	11	10/1/2025	3135	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

8953	VN012025051251	2.406E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	12	10/1/2025	1400	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8954	VN012025051252	2.406E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	13	10/1/2025	660	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8955	VN012025051253	2.406E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	14	10/1/2025	700	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8956	VN012025051240	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	2/1/2025	98200	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8957	VN012025051241	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	2/1/2025	122080	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8958	VN012025051242	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	2/1/2025	182206	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8959	VN012025051243	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	2/1/2025	190854	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8960	VN012025051244	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	2/1/2025	192900	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8961	VN012025051245	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	2/1/2025	238398	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8962	VN012025051246	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	2/1/2025	434226	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8963	VN012025051247	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	2/1/2025	1040182	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8964	VN012025051248	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	2/1/2025	1469292	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8965	VN012025083319	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	15	13/01/2025	290	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8966	VN012025083320	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	16	13/01/2025	650	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8967	VN012025083321	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	17	13/01/2025	2360	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8968	VN012025083322	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	18	13/01/2025	1179	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8969	VN012025083323	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	19	13/01/2025	11440	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8970	VN012025083324	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	20	13/01/2025	880	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8971	VN012025083326	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	22	31/01/2025	690	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8972	VN012025083327	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	23	31/01/2025	310	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8973	VN012025083328	2.406E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	24	31/01/2025	5533	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8974	VN012025083325	2.406E+14	1/1/2025	N	DC04	K	Refund Vouchers	1100-LUDHIANA	0435-OTHER AGRICULTURAL PROGRAMMES	00-NO SUB MAJOR HEAD	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	21	28/01/2025	103460	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8975	VN012025079118	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	54	15/01/2025	89200	11993-DEPUTY EXCISE AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

8976	VN012025045412	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	1/1/2025	876500	11993-DEPUTY EXCISE AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8977	VN012025045413	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	1/1/2025	393936	11993-DEPUTY EXCISE AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8978	VN012025045414	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	1/1/2025	880702	11992-DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION)	ASSITANT EXCISE AND TAXATION COMMISIONER, MOBILE WING LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8979	VN012025039995	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	1/1/2025	77510	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8980	VN012025045415	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	1/1/2025	495748	11993-DEPUTY EXCISE AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8981	VN012025045416	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	1/1/2025	1493828	11993-DEPUTY EXCISE AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8982	VN012025045417	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	1/1/2025	58696	11993-DEPUTY EXCISE AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8983	VN012025045407	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	1/1/2025	265004	11993-DEPUTY EXCISE AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8984	VN012025079119	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	55	15/01/2025	22975	11993-DEPUTY EXCISE AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8985	VN012025079122	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	58	15/01/2025	14190	11993-DEPUTY EXCISE AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8986	VN012025074339	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	22/01/2025	805140	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8987	VN012025079142	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	78	22/01/2025	20350	11993-DEPUTY EXCISE AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8988	VN012025079143	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	79	22/01/2025	6608	11993-DEPUTY EXCISE AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8989	VN012025082458	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	1/1/2025	79722	11617-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, CHANDIGARH CHANDIGARH

8990	VN012025082459	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	1/1/2025	151038	11617-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
8991	VN012025082460	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	1/1/2025	184744	11617-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
8992	VN012025082461	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	1/1/2025	277948	11617-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
8993	VN012025082462	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	7	1/1/2025	418976	11617-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
8994	VN012025082466	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	1/1/2025	86332	11617-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
8995	VN012025082457	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	1/1/2025	101658	11617-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
8996	VN012025082454	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	23	21/01/2025	1450	11617-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
8997	VN012025010249	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	28	1/1/2025	110610	11050-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
8998	VN012025010253	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	32	1/1/2025	4470	11050-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
8999	VN012025010254	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	33	1/1/2025	63990	11050-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
9000	VN012025010255	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	34	1/1/2025	60014	11050-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
9001	VN012025010256	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	35	1/1/2025	161086	11050-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
9002	VN012025070020	2.406E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	56	13/01/2025	2608	11050-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
9003	VN012025010269	2.406E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	48	9/1/2025	16206	11050-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
9004	VN012025070029	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	65	17/01/2025	1142	11050-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
9005	VN012025039991	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	560358	11034-ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
9006	VN012025039992	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	112380	11034-ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
9007	VN012025045408	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	1/1/2025	233276	11993-DEPUTY EXCISE AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH

9008	VN012025045409	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	1/1/2025	536372	11034-ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9009	VN012025039993	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	1/1/2025	636740	11034-ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9010	VN012025045410	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	1/1/2025	876654	11034-ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9011	VN012025039994	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	4	1/1/2025	71330	11034-ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9012	VN012025045434	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	35	7/1/2025	18000	11034-ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9013	VN012025045447	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	48	10/1/2025	532	11034-ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9014	VN012025045448	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	49	10/1/2025	840	11034-ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9015	VN012025045445	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	46	8/1/2025	259896	11034-ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9016	VN012025074276	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	13/01/2025	77402	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9017	VN012025075257	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	26	13/01/2025	73244	11034-ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9018	VN012025079114	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	50	13/01/2025	7788	11034-ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9019	VN012025079115	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	51	13/01/2025	31974	11034-ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9020	VN012025079135	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	71	17/01/2025	2590	11034-ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9021	VN012025079136	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	72	17/01/2025	2425	11034-ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9022	VN012025075263	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	32	20/01/2025	1816139	11034-ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9023	VN012025079140	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLE FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	76	20/01/2025	42500	11034-ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

9024	VN012025075284	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70- DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	53	31/01/2025	264457	11034-ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9025	VN012025075285	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70- DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	54	31/01/2025	669585	11034-ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9026	VN012025075286	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70- DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	55	31/01/2025	997164	11034-ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9027	VN012025075287	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70- DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	56	31/01/2025	111050	11034-ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9028	VN012025075288	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70- DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	57	31/01/2025	310182	11034-ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9029	VN012025075283	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07- EXCISE AND TAXATION	NT	V	52	30/01/2025	100150	11034-ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST)	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9030	VN012025005685	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	123	7/1/2025	57235	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9031	VN012025079144	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07- EXCISE AND TAXATION	NT	V	80	23/01/2025	37170	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9032	VN012025079145	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHONE	07- EXCISE AND TAXATION	NT	V	81	23/01/2025	266	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9033	VN012025039996	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70- DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	6	2/1/2025	804034	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9034	VN012025039997	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70- DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	7	2/1/2025	891822	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9035	VN012025039998	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70- DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	8	2/1/2025	98994	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9036	VN012025039999	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70- DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	9	2/1/2025	1364720	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9037	VN012025040000	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70- DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	10	2/1/2025	254208	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9038	VN012025040001	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70- DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	11	2/1/2025	397949	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9039	VN012025040002	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70- DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	12	2/1/2025	278698	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9040	VN012025040003	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70- DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	13	2/1/2025	2949463	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9041	VN012025040004	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70- DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	14	2/1/2025	455360	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9042	VN012025045430	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07- EXCISE AND TAXATION	NT	V	31	3/1/2025	21878	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9043	VN012025045429	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07- EXCISE AND TAXATION	NT	V	30	3/1/2025	124126	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9044	VN012025040009	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07- EXCISE AND TAXATION	NT	V	19	3/1/2025	162784	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

9045	VN012025040010	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	3/1/2025	350262	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9046	VN012025045431	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	32	3/1/2025	384084	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9047	VN012025045432	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	33	3/1/2025	457054	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9048	VN012025045433	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	34	3/1/2025	1515586	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9049	VN012025045428	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	29	3/1/2025	477570	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9050	VN012025045444	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	45	7/1/2025	7573	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9051	VN012025079151	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	87	24/01/2025	42900	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9052	VN012025079141	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	77	20/01/2025	30810	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9053	VN012025079147	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	83	23/01/2025	5134	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9054	VN012025079148	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	84	23/01/2025	6210	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9055	VN012025079149	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	85	23/01/2025	5000	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9056	VN012025067120	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	23/01/2025	30325	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9057	VN012025079150	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	86	23/01/2025	59514	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9058	VN012025045581	2.406E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	1/1/2025	570196	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9059	VN012025045582	2.406E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	1/1/2025	594699	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9060	VN012025045583	2.406E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	1/1/2025	194173	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

9090	VN012025051068	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	12- HOME AFFAIRS	NT	V	75	2/1/2025	1179	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9091	VN012025051128	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05- REWAR DS	12- HOME AFFAIRS	NT	V	135	7/1/2025	1200	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9092	VN012025051129	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13- OFFICE EXPENS ES	12- HOME AFFAIRS	NT	V	136	7/1/2025	11060	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9093	VN012025051069	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	76	2/1/2025	73823	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9094	VN012025051130	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	12- HOME AFFAIRS	NT	V	137	7/1/2025	943	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9095	VN012025051131	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	138	7/1/2025	101107	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9096	VN012025059454	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	12- HOME AFFAIRS	NT	V	210	16/01/2025	35097	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9097	VN012025059434	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	190	13/01/2025	26933	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9098	VN012025059435	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	191	13/01/2025	33228	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9099	VN012025059436	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	192	13/01/2025	24566	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9100	VN012025059437	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	193	13/01/2025	25371	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9101	VN012025059438	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	194	13/01/2025	25229	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9102	VN012025059439	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	195	13/01/2025	23146	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9103	VN012025059455	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	12- HOME AFFAIRS	NT	V	211	16/01/2025	76622	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9104	VN012025059456	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12- HOME AFFAIRS	NT	V	212	16/01/2025	1949	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9105	VN012025059535	2.406E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMEST IC TRAVEL EXPENS ES	12- HOME AFFAIRS	NT	V	291	23/01/2025	3516	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9106	VN012025059529	2.406E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	12- HOME AFFAIRS	NT	V	285	22/01/2025	7465	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9107	VN012025059484	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	12- HOME AFFAIRS	NT	V	240	20/01/2025	12532	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9108	VN012025059485	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	12- HOME AFFAIRS	NT	V	241	20/01/2025	8258	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9109	VN012025059530	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23- COST OF RATION	12- HOME AFFAIRS	NT	V	286	22/01/2025	22807	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9110	VN012025059536	2.406E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMEST IC TRAVEL EXPENS ES	12- HOME AFFAIRS	NT	V	292	23/01/2025	454	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9111	VN012025059537	2.406E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMEST IC TRAVEL EXPENS ES	12- HOME AFFAIRS	NT	V	293	23/01/2025	655	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9112	VN012025074350	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	235	24/01/2025	1024000	11442-SENIOR SUPRINTENDENT OF POLICE	LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
9113	VN012025005605	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	25- SOCIAL SECURI TY, WOMA N AND CHILD DEVELO PMENT	NT	V	43	1/1/2025	50808	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

9114	VN012025005606	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	1/1/2025	50840	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9115	VN012025005607	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	45	1/1/2025	77542	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9116	VN012025005608	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	46	1/1/2025	133732	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9117	VN012025066996	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	308	14/01/2025	373200	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9118	VN012025066997	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	309	14/01/2025	748000	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9119	VN012025067025	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	345	17/01/2025	9470	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9120	VN012025067115	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	427	22/01/2025	3070	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9121	VN012025042234	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	246	1/1/2025	21700	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9122	VN012025042235	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	247	1/1/2025	42996	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9123	VN012025042236	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	248	1/1/2025	72000	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9124	VN012025042237	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	249	1/1/2025	192092	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9125	VN012025042238	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	250	1/1/2025	150500	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9126	VN012025042239	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	251	1/1/2025	150350	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9127	VN012025042240	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	252	1/1/2025	196800	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9128	VN012025042241	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	253	1/1/2025	155540	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9129	VN012025042242	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	254	1/1/2025	850310	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

9130	VN012025005516	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	1/1/2025	165200	11589-CIVIL SURGEON	CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9131	VN012025045588	2.406E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	9	2/1/2025	65358	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9132	VN012025045589	2.406E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	10	1/1/2025	567534	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9133	VN012025045590	2.406E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	11	1/1/2025	446524	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9134	VN012025045591	2.406E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	12	1/1/2025	179060	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9135	VN012025045592	2.406E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	13	1/1/2025	834836	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9136	VN012025045580	2.406E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	1/1/2025	42908	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9137	VN012025045586	2.406E+14	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	7	1/1/2025	6498	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9138	VN012025045587	2.406E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	8	1/1/2025	7226	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9139	VN012025045595	2.406E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	16	7/1/2025	23337	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9140	VN012025045596	2.406E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	17	7/1/2025	1750	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9141	VN012025057011	2.406E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	21	15/01/2025	2529	11032-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9142	VN012025005602	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	1/1/2025	270338	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9143	VN012025005603	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	41	1/1/2025	104612	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9144	VN012025005604	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	42	1/1/2025	79922	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9145	VN012025066995	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	307	14/01/2025	7066	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

9146	VN012025067028	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	348	17/01/2025	3906	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9147	VN012025067134	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	446	23/01/2025	4067	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9148	VN012025005683	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	7/1/2025	174614	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9149	VN012025018535	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	3/1/2025	18000	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9150	VN012025018536	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	3/1/2025	19900	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9151	VN012025018537	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	3/1/2025	36000	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9152	VN012025018538	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	3/1/2025	38400	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9153	VN012025018539	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	3/1/2025	38484	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9154	VN012025018540	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	3/1/2025	110610	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9155	VN012025018541	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	3/1/2025	225352	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9156	VN012025018542	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	3/1/2025	351014	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9157	VN012025018543	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	3/1/2025	351586	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9158	VN012025018544	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	3/1/2025	355598	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

9159	VN012025018545	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	3/1/2025	372684	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9160	VN012025018546	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	3/1/2025	556226	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9161	VN012025018547	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	3/1/2025	726876	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9162	VN012025018548	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	3/1/2025	838178	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9163	VN012025018549	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	3/1/2025	1064020	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9164	VN012025018550	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	3/1/2025	140400	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9165	VN012025018551	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	3/1/2025	3976081	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9166	VN012025018552	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	3/1/2025	181484	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9167	VN012025018553	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	3/1/2025	402516	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9168	VN012025018554	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	3/1/2025	5803628	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9169	VN012025018556	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	7/1/2025	109010	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9170	VN012025074286	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	14/01/2025	33752	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9171	VN012025074287	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	14/01/2025	24912	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9172	VN012025074285	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	14/01/2025	59979	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9173	VN012025055400	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	37	27/01/2025	238519	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

9174	VN012025055396	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	33	16/01/2025	117576	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9175	VN012025055397	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	34	21/01/2025	9366	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9176	VN012025055398	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	35	21/01/2025	1905	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9177	VN012025074356	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	27/01/2025	59276	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9178	VN012025055401	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	38	29/01/2025	1014	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9179	VN012025025224	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	56	3/1/2025	25500	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9180	VN012025025203	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	35	1/1/2025	30900	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9181	VN012025025204	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	36	1/1/2025	47600	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9182	VN012025025187	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	18	1/1/2025	132552	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9183	VN012025025188	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	19	1/1/2025	155462	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9184	VN012025025205	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	37	1/1/2025	176259	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9185	VN012025025206	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	38	1/1/2025	201292	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9186	VN012025025207	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	39	1/1/2025	355840	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9187	VN012025025208	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	40	1/1/2025	882440	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9188	VN012025025209	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	41	1/1/2025	1151458	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9189	VN012025025210	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	42	1/1/2025	454464	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9190	VN012025025211	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	43	1/1/2025	1270772	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9191	VN012025025229	2.406E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	61	8/1/2025	57872	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

9311	VN012025023609	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	1/1/2025	337268	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9312	VN012025023610	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	1/1/2025	399576	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9313	VN012025023611	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	1/1/2025	521490	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9314	VN012025023612	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	1/1/2025	751926	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9315	VN012025023613	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	1/1/2025	786677	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9316	VN012025023614	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	1/1/2025	909072	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9317	VN012025023615	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	1/1/2025	1206592	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9318	VN012025023616	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	1/1/2025	2370077	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9319	VN012025023617	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	1/1/2025	3046235	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9320	VN012025023618	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	1/1/2025	42030	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9321	VN012025023619	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	1/1/2025	146700	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9322	VN012025067029	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	349	17/01/2025	10000	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9323	VN012025067138	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	450	24/01/2025	147353	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9324	VN012025005778	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	10/1/2025	4000	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9325	VN012025023625	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	35	10/1/2025	25927	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9326	VN012025023620	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	3/1/2025	813994	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9327	VN012025007158	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	3/1/2025	2718900	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9328	VN012025012307	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	3/1/2025	313500	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9329	VN012025007159	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	56-MODERNIZATION CONCRET E LINING OF 6-R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	3/1/2025	11036265	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9330	VN012025022656	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	7/1/2025	20090	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
9331	VN012025022657	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	7/1/2025	18991	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
9332	VN012025022658	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	7/1/2025	13570	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
9333	VN012025007160	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	70-LINING OF 5-R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	7/1/2025	1831828	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9334	VN012025023626	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	36	10/1/2025	20380	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9335	VN012025023627	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	37	10/1/2025	1590	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

9336	VN012025022673	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	147	9/1/2025	736980	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9337	VN012025022674	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	148	9/1/2025	341964	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9338	VN012025023622	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	9/1/2025	10285	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9339	VN012025053447	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	38	15/01/2025	1650	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9340	VN012025007161	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	70-LINING OF 5-R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	10/1/2025	2621930	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9341	VN012025007162	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	56-MODERNIZATION CONCRET E LINING OF 6-R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	10/1/2025	17440522	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9342	VN012025067009	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	15/01/2025	54208	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9343	VN012025066947	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	15/01/2025	122142	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9344	VN012025062202	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	75-LINING OF DHARAMKOT DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	15/01/2025	4934864	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9345	VN012025062203	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	56-MODERNIZATION CONCRET E LINING OF 6-R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	15/01/2025	5216983	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9346	VN012025053449	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	40	15/01/2025	4400	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9347	VN012025053453	2.406E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	44	23/01/2025	910	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9348	VN012025062204	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	71-LINING OF KISHANPURA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	17/01/2025	1797544	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9349	VN012025062205	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	70-LINING OF 5-R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	17/01/2025	2082311	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9350	VN012025062206	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	56-MODERNIZATION CONCRET E LINING OF 6-R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	17/01/2025	12542373	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9351	VN012025062608	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	2	20/01/2025	295954	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9352	VN012025062606	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	15-WATER RESOURCES	NT	V	3	21/01/2025	229198	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9353	VN012025062207	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	56-MODERNIZATION CONCRET E LINING OF 6-R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	21/01/2025	2116046	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9354	VN012025062208	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	56-MODERNIZATION CONCRET E LINING OF 6-R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	21/01/2025	30577926	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

9355	VN012025062209	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	56-MODERNIZATION CONCRET E LINING OF 6-R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	21/01/2025	5057888	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9356	VN012025062210	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	56-MODERNIZATION CONCRET E LINING OF 6-R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	22/01/2025	9290331	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9357	VN012025062211	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	77-LINING OF 3-R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	22/01/2025	7199000	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9358	VN012025062212	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	23/01/2025	17907420	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9359	VN012025053454	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	23/01/2025	62718	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9360	VN012025053455	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	46	24/01/2025	15490	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9361	VN012025053456	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	47	24/01/2025	18889	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9362	VN012025062213	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	77-LINING OF 3-R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	24/01/2025	9162524	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9363	VN012025053457	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	48	27/01/2025	5000	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9364	VN012025062214	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	77-LINING OF 3-R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	28/01/2025	2771153	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9365	VN012025062215	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	56-MODERNIZATION CONCRET E LINING OF 6-R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	28/01/2025	38098295	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9366	VN012025062216	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	56-MODERNIZATION CONCRET E LINING OF 6-R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	29/01/2025	10694376	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9367	VN012025062217	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	71-LINING OF KISHANPURA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	30/01/2025	1566242	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9368	VN012025062607	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	4	30/01/2025	669064	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9369	VN012025062218	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	22	30/01/2025	32092962	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9370	VN012025062219	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	56-MODERNIZATION CONCRET E LINING OF 6-R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	23	31/01/2025	24312505	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
9371	VN012025062220	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	56-MODERNIZATION CONCRET E LINING OF 6-R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	24	31/01/2025	1514668	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

9442	VN012025063316	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(V)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	30/01/2025	225209	11077-EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9443	VN012025020163	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	104	7/1/2025	21990	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9444	VN012025020139	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	80	1/1/2025	410706	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9445	VN012025020140	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	81	1/1/2025	166398	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9446	VN012025020141	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	82	1/1/2025	454230	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9447	VN012025020142	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	83	1/1/2025	163688	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9448	VN012025020143	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	84	1/1/2025	746978	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9449	VN012025020144	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	85	1/1/2025	1154768	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9450	VN012025020149	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	90	1/1/2025	473962	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9451	VN012025020150	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	91	1/1/2025	81622	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9452	VN012025020151	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	92	1/1/2025	922580	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9453	VN012025020152	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	93	1/1/2025	984416	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9454	VN012025020153	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	94	1/1/2025	938166	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9455	VN012025020154	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	95	1/1/2025	360514	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9456	VN012025020101	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	2/1/2025	106300	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9457	VN012025020155	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	96	1/1/2025	30900	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9458	VN012025084566	2.406E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	800-OTHER EXPENDITURE	25-UPGRADATION OF MENTALLY RETARDED HOMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	13/01/2025	858813	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9459	VN012025058444	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	139	17/01/2025	9670	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9460	VN012025058445	2.406E+14	1/1/2025	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	140	17/01/2025	15960	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9461	VN012025067034	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	17/01/2025	8320	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9462	VN012025067035	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	17/01/2025	23705	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9463	VN012025067036	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	17/01/2025	14804	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9464	VN012025067037	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	17/01/2025	2250	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

9485	VN012025067049	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	17/01/2025	8500	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9486	VN012025067050	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	17/01/2025	24284	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9487	VN012025063313	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	23/01/2025	2751380	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9488	VN012025058446	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	141	17/01/2025	21990	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9489	VN012025058447	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	142	17/01/2025	7461	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9490	VN012025067051	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	17/01/2025	220143	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9491	VN012025067052	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	17/01/2025	41013	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9492	VN012025067053	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	17/01/2025	114178	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9493	VN012025067054	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	17/01/2025	17398	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9494	VN012025067055	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	17/01/2025	8500	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9495	VN012025067056	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	17/01/2025	346013	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9496	VN012025067057	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	17/01/2025	17445	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9497	VN012025067058	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	17/01/2025	7749	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9498	VN012025067059	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	17/01/2025	14990	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9499	VN012025067060	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	17/01/2025	6396	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9500	VN012025067061	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	17/01/2025	30500	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9501	VN012025067062	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	17/01/2025	13794	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9502	VN012025067153	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	27/01/2025	146076	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9503	VN012025058464	2.406E+14	1/1/2025	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	159	27/01/2025	114267	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9504	VN012025058469	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	164	28/01/2025	43072	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9505	VN012025058465	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	160	27/01/2025	41807	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

9506	VN012025058448	2.406E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	143	20/01/2025	2010	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9507	VN012025058466	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	161	27/01/2025	933066	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9508	VN012025063315	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(N)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	27/01/2025	8521884	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9509	VN012025063318	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	30/01/2025	561513	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9510	VN012025063319	2.406E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	3	30/01/2025	481968	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9511	VN012025020133	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	74	1/1/2025	183924	11512-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9512	VN012025020135	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	76	1/1/2025	257066	11512-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9513	VN012025020136	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	77	1/1/2025	427692	11512-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9514	VN012025020069	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	1/1/2025	582662	11512-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9515	VN012025020148	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	89	1/1/2025	67084	11512-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9516	VN012025020156	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	97	1/1/2025	650380	11512-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9517	VN012025020158	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	99	1/1/2025	504780	11512-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9518	VN012025058463	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	158	24/01/2025	798	11512-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9519	VN012025020065	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	1/1/2025	85336	11077-EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9520	VN012025020103	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	1/1/2025	107124	11077-EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9521	VN012025020104	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	1/1/2025	174703	11077-EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9522	VN012025020066	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	1/1/2025	281282	11077-EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9523	VN012025020067	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	1/1/2025	340446	11077-EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9524	VN012025020105	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	1/1/2025	108220	11077-EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9525	VN012025020106	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	1/1/2025	345566	11077-EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9526	VN012025020107	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	1/1/2025	511830	11077-EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9527	VN012025058449	2.406E+14	1/1/2025	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	144	21/01/2025	18332	11077-EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9528	VN012025058450	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	145	21/01/2025	5848	11077-EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9529	VN012025058451	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	146	21/01/2025	3750	11077-EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

9530	VN012025058454	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	149	21/01/2025	2924	11077-EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9531	VN012025015349	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	1/1/2025	115330	11358-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9532	VN012025015257	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	1/1/2025	738792	11358-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9533	VN012025015258	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	1/1/2025	38070	11358-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9534	VN012025015259	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	1/1/2025	710549	11358-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9535	VN012025015260	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	1/1/2025	705360	11358-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9536	VN012025015350	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	1/1/2025	57792	11358-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9537	VN012025015351	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	1/1/2025	276234	11358-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9538	VN012025014175	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2310	8/1/2025	2773	11358-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9539	VN012025014176	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2311	8/1/2025	2048	11358-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9540	VN012025014177	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2312	8/1/2025	1951	11358-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9541	VN012025014178	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2313	8/1/2025	543	11358-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9542	VN012025014179	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2314	8/1/2025	476	11358-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9543	VN012025015262	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	1/1/2025	371492	11358-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9544	VN012025015699	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1291	1/1/2025	634222	11317-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAHAMPURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9545	VN012025056476	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2758	16/01/2025	476	11317-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAHAMPURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9546	VN012025056482	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2764	16/01/2025	543	11317-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAHAMPURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9547	VN012025056483	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2765	16/01/2025	1951	11317-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAHAMPURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9548	VN012025056484	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2766	16/01/2025	2048	11317-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAHAMPURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9549	VN012025056486	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2768	16/01/2025	77699	11317-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAHAMपुरI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9550	VN012025015669	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1261	1/1/2025	35882	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9551	VN012025015670	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1262	1/1/2025	125854	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9552	VN012025015671	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1263	1/1/2025	130450	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9553	VN012025015672	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1264	1/1/2025	137872	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9554	VN012025015673	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1265	1/1/2025	154746	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9555	VN012025015674	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1266	1/1/2025	266100	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9556	VN012025015675	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1267	1/1/2025	787540	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9557	VN012025015676	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	1/1/2025	1458864	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9558	VN012025014351	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2469	10/1/2025	1951	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9559	VN012025014352	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2470	10/1/2025	2048	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9560	VN012025014353	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2471	10/1/2025	543	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9561	VN012025014354	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2472	10/1/2025	476	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9562	VN012025014340	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2458	10/1/2025	94930	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9563	VN012025056514	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2796	17/01/2025	218015	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9564	VN012025014388	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2506	10/1/2025	48800	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9565	VN012025005686	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	124	7/1/2025	7458	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9566	VN012025005687	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	125	7/1/2025	300000	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9567	VN012025005688	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	126	7/1/2025	55274	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9568	VN012025005689	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	127	7/1/2025	355532	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

9569	VN012025005691	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	129	7/1/2025	735226	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9570	VN012025045405	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	1/1/2025	167260	11993-DEPUTY EXCISE AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9571	VN012025045406	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	1/1/2025	240210	11993-DEPUTY EXCISE AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9572	VN012025045418	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	1/1/2025	45436	11993-DEPUTY EXCISE AND TAXATION COMMISSIONER,	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9573	VN012025079117	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	53	14/01/2025	26218	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9574	VN012025079124	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	60	16/01/2025	1651	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9575	VN012025079129	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	65	16/01/2025	3999	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9576	VN012025079130	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	66	16/01/2025	82663	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9577	VN012025045435	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	36	7/1/2025	18000	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9578	VN012025045436	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	37	7/1/2025	21700	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9579	VN012025045437	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	38	7/1/2025	69294	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9580	VN012025045438	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	39	7/1/2025	85336	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9581	VN012025045439	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	40	7/1/2025	98240	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

9582	VN012025045440	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	41	7/1/2025	412326	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9583	VN012025045441	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	42	7/1/2025	183752	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9584	VN012025045442	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	43	7/1/2025	98240	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9585	VN012025045443	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	44	7/1/2025	210604	11033-ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST)	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9586	VN012025079116	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	52	14/01/2025	145956	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9587	VN012025079131	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	67	16/01/2025	90188	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9588	VN012025079132	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	68	16/01/2025	80863	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9589	VN012025079133	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	69	16/01/2025	4200	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9590	VN012025079134	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	70	16/01/2025	4500	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9591	VN012025074301	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	17/01/2025	1295040	11444-ASSISTANT EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION, DISTRICT-1 LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9592	VN012025079138	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	74	17/01/2025	13042	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9593	VN012025079139	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	75	17/01/2025	12501	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9594	VN012025013377	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1532	2/1/2025	788780	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9595	VN012025013378	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1533	2/1/2025	1571270	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9596	VN012025013379	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1534	2/1/2025	117480	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9597	VN012025056471	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2753	16/01/2025	2773	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9598	VN012025056472	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2754	16/01/2025	1951	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9599	VN012025056473	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	2755	16/01/2025	476	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9600	VN012025056474	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	2756	16/01/2025	2048	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9601	VN012025056475	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	2757	16/01/2025	543	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9602	VN012025015590	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1183	1/1/2025	86650	11979-HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9603	VN012025015591	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1184	1/1/2025	112650	11979-HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9604	VN012025015592	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1185	1/1/2025	1013550	11979-HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9605	VN012025014368	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05- EDUCA TION	NT	V	2486	10/1/2025	2773	11979-HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9606	VN012025014369	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	2487	10/1/2025	1951	11979-HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9607	VN012025014370	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	2488	10/1/2025	476	11979-HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9608	VN012025014371	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	2489	10/1/2025	2048	11979-HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9609	VN012025014372	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	2490	10/1/2025	543	11979-HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9610	VN012025014037	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05- EDUCA TION	NT	V	2193	7/1/2025	2773	11980-HEADMASTER	GOVERNMENT HIGH SCHOOL PHULANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9611	VN012025013998	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	2154	7/1/2025	2048	11980-HEADMASTER	GOVERNMENT HIGH SCHOOL PHULANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9612	VN012025013999	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	2155	7/1/2025	1951	11980-HEADMASTER	GOVERNMENT HIGH SCHOOL PHULANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9613	VN012025014000	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	2156	7/1/2025	476	11980-HEADMASTER	GOVERNMENT HIGH SCHOOL PHULANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9614	VN012025014001	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	2157	7/1/2025	543	11980-HEADMASTER	GOVERNMENT HIGH SCHOOL PHULANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9615	VN012025015633	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1138	1/1/2025	225600	11980-HEADMASTER	GOVERNMENT HIGH SCHOOL PHULANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9616	VN012025015546	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1139	1/1/2025	1444000	11980-HEADMASTER	GOVERNMENT HIGH SCHOOL PHULANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9617	VN012025013757	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1912	1/1/2025	121600	11984-HEADMASTER	GOVERNMENT HIGH SCHOOL JAGEDHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9618	VN012025013758	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1913	1/1/2025	406050	11984-HEADMASTER	GOVERNMENT HIGH SCHOOL JAGEDHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9619	VN012025015664	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1256	1/1/2025	121500	11985-HEADMASTER	GOVERNMENT HIGH SCHOOL JHMATTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9620	VN012025015668	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1260	1/1/2025	562500	11985-HEADMASTER	GOVERNMENT HIGH SCHOOL JHMATTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9621	VN012025015794	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1478	1/1/2025	266042	11988-HEADMASTER	GOVERNMENT HIGH SCHOOL KAILASH NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9622	VN012025013759	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1914	1/1/2025	384922	11988-HEADMASTER	GOVERNMENT HIGH SCHOOL KAILASH NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9623	VN012025013760	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1915	1/1/2025	444014	11988-HEADMASTER	GOVERNMENT HIGH SCHOOL KAILASH NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9624	VN012025013761	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1916	1/1/2025	511156	11988-HEADMASTER	GOVERNMENT HIGH SCHOOL KAILASH NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9625	VN012025056596	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2878	21/01/2025	78438	11988-HEADMASTER	GOVERNMENT HIGH SCHOOL KAILASH NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9626	VN012025015665	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1257	1/1/2025	97450	11981-HEADMASTER	GOVERNMENT HIGH SCHOOL MATOWADHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9627	VN012025015666	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1258	1/1/2025	144100	11981-HEADMASTER	GOVERNMENT HIGH SCHOOL MATOWADHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9628	VN012025015667	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1259	1/1/2025	459750	11981-HEADMASTER	GOVERNMENT HIGH SCHOOL MATOWADHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9629	VN012025014069	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2224	8/1/2025	2773	11981-HEADMASTER	GOVERNMENT HIGH SCHOOL MATOWADHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9630	VN012025014070	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2225	8/1/2025	1951	11981-HEADMASTER	GOVERNMENT HIGH SCHOOL MATOWADHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9631	VN012025014071	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2226	8/1/2025	476	11981-HEADMASTER	GOVERNMENT HIGH SCHOOL MATOWADHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9632	VN012025014072	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2227	8/1/2025	2048	11981-HEADMASTER	GOVERNMENT HIGH SCHOOL MATOWADHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9633	VN012025014073	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2228	8/1/2025	543	11981-HEADMASTER	GOVERNMENT HIGH SCHOOL MATOWADHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9634	VN012025015728	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1320	1/1/2025	137800	11982-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAMIAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9635	VN012025015729	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1321	1/1/2025	1275900	11982-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAMIAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9636	VN012025014093	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2248	8/1/2025	543	11982-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAMIAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9637	VN012025014094	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2249	8/1/2025	1951	11982-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAMIAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9638	VN012025014095	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2250	8/1/2025	476	11982-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAMIAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9639	VN012025014096	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2251	8/1/2025	2048	11982-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAMIAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9640	VN012025036890	2.406E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	9	1/1/2025	49886	11995-CONSERVATOR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9641	VN012025036891	2.406E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	10	1/1/2025	39634	11995-CONSERVATOR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9642	VN012025036882	2.406E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	1/1/2025	18000	11995-CONSERVATOR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

9668	VN012025014034	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2190	7/1/2025	2773	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9669	VN012025014002	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2158	7/1/2025	1951	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9670	VN012025014003	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2159	7/1/2025	2048	11808-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALLUNA PALHA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9671	VN012025014004	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2160	7/1/2025	476	11323-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMARGARH KALER LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9672	VN012025014005	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2161	7/1/2025	543	11400-HEADMASTER	GOVERNMENT HIGH SCHOOL, ACHHARWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9673	VN012025014021	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2177	7/1/2025	91546	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9674	VN012025014022	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2178	7/1/2025	543152	11808-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALLUNA PALHA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9675	VN012025014023	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2179	7/1/2025	1361398	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9676	VN012025014200	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2335	9/1/2025	374336	11107-HEADMASTER	G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9677	VN012025056509	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2791	16/01/2025	374336	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9678	VN012025014387	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2505	10/1/2025	251715	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9679	VN012025014061	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2216	7/1/2025	1143095	11118-HEADMASTER	G.S.R. MODEL SCHOOL, MILLER GANJ LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9680	VN012025014068	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2223	8/1/2025	191330	11107-HEADMASTER	G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9681	VN012025013824	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1979	3/1/2025	523245	11841-HEADMASTER	MALWA KHALSA HIGH SCHOOL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9682	VN012025013823	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1978	3/1/2025	581300	11109-PRINCIPAL	JAIN GIRLS HIGHER SECONDARY SCHOOL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9683	VN012025056464	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2746	15/01/2025	188913	11163-PRINCIPAL	G.N. GIRLS COLLEGE, MODEL TOWN, LUDHIANA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
9684	VN012025014053	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2208	7/1/2025	71506	11107-HEADMASTER	G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9685	VN012025056389	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2670	14/01/2025	71506	11107-HEADMASTER	G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9686	VN012025056390	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2671	14/01/2025	69711	11107-HEADMASTER	G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9687	VN012025014196	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2331	9/1/2025	696509	11103-HEADMISTRESS	S.D. GIRLS HIGH SCHOOL, HARIDVYMANDIR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9688	VN012025014199	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2334	9/1/2025	599329	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

9689	VN012025014327	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2445	10/1/2025	412931	11099-HEADMASTER	SARGODHA KHALSA HIGH SCHOOL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9690	VN012025014328	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2446	10/1/2025	412930	11099-HEADMASTER	SARGODHA KHALSA HIGH SCHOOL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9691	VN012025013530	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1685	1/1/2025	74669	11100-HEADMASTER	SARGODHA KHALSA CO-EDU HIGH SCHOOL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9692	VN012025014031	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2187	7/1/2025	74669	11100-HEADMASTER	SARGODHA KHALSA CO-EDU HIGH SCHOOL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9693	VN012025013826	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1981	3/1/2025	595319	11120-HEADMASTER	RAMGARHIA GIRLS HIGH SCHOOL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9694	VN012025013827	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1982	3/1/2025	595320	11120-HEADMASTER	RAMGARHIA GIRLS HIGH SCHOOL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9695	VN012025014044	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2199	7/1/2025	107188	11549-PRINCIPAL	KHLSA GIRLS HIGHER SEC. SCHOOL, CIVIL LINES, LUDHIANA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9696	VN012025056283	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2564	13/01/2025	232680	11097-PRINCIPAL	KALGIDHAR KHALSA GIRLS HIGHER SECONDARY SCHOOL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9697	VN012025014032	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2188	7/1/2025	696757	11837-MANAGER	N.M. JAIN MODEL HIGH SCHOOL LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9698	VN012025013825	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1980	3/1/2025	981577	11098-PRINCIPAL	S.D.P. SR. SEC. SCHOOL, LUDHIANA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9699	VN012025056463	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2745	15/01/2025	345088	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9700	VN012025014066	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2221	8/1/2025	419449	11547-HEADMASTER	G.H.S.RAMGARH(S AMRALA ROAD) LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9701	VN012025014060	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2215	7/1/2025	413854	11106-HEADMASTER	P.S. KHALSA N.H. SCHOOL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9702	VN012025056284	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2565	13/01/2025	171625	11425-HEADMASTER	R.S. MODEL HIGH SCHOOL, LUDHIANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9703	VN012025014067	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2222	8/1/2025	143716	11090-HEADMASTER	DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9704	VN012025014323	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2441	10/1/2025	217016	11255-HEADMISTRESS	KHALSA GIRLS HIGH SCHOOL, KILARAIPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9705	VN012025014324	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2442	10/1/2025	217016	11255-HEADMISTRESS	KHALSA GIRLS HIGH SCHOOL, KILARAIPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9706	VN012025014325	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2443	10/1/2025	217017	11255-HEADMISTRESS	KHALSA GIRLS HIGH SCHOOL, KILARAIPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9707	VN012025014029	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2185	7/1/2025	788032	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9708	VN012025015210	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	1/1/2025	79300	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9709	VN012025015211	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	1/1/2025	131350	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9710	VN012025015212	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	1/1/2025	141600	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9711	VN012025015213	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	1/1/2025	164300	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9712	VN012025015214	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	1/1/2025	1033800	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9713	VN012025014232	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2387	9/1/2025	6708	11996-HEADMASTER	GOVERNMENT HIGH SCHOOL MACCHIAN KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9714	VN012025015650	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	1/1/2025	176700	11996-HEADMASTER	GOVERNMENT HIGH SCHOOL MACCHIAN KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9715	VN012025015651	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	1/1/2025	325650	11996-HEADMASTER	GOVERNMENT HIGH SCHOOL MACCHIAN KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9716	VN012025014318	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2436	10/1/2025	476	11996-HEADMASTER	GOVERNMENT HIGH SCHOOL MACCHIAN KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9717	VN012025014319	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2437	10/1/2025	543	11996-HEADMASTER	GOVERNMENT HIGH SCHOOL MACCHIAN KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9718	VN012025014320	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2438	10/1/2025	2048	11996-HEADMASTER	GOVERNMENT HIGH SCHOOL MACCHIAN KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9719	VN012025014321	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2439	10/1/2025	1951	11996-HEADMASTER	GOVERNMENT HIGH SCHOOL MACCHIAN KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9720	VN012025056861	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	3142	29/01/2025	9000	11996-HEADMASTER	GOVERNMENT HIGH SCHOOL MACCHIAN KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9721	VN012025015190	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	1/1/2025	79300	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9722	VN012025015191	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	1/1/2025	371400	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9723	VN012025015192	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	1/1/2025	373450	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9724	VN012025047448	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	38	1/1/2025	12500	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
9725	VN012025005663	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	101	1/1/2025	261236	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9726	VN012025005592	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	1/1/2025	80144	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9727	VN012025005616	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	1/1/2025	120972	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9728	VN012025005593	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	1/1/2025	76012	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9729	VN012025005585	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	1/1/2025	63392	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9730	VN012025005586	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	1/1/2025	32626	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9731	VN012025005587	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	1/1/2025	168140	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9732	VN012025005588	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	1/1/2025	19900	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9733	VN012025047482	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	72	7/1/2025	2000	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH

9734	VN012025005698	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	136	7/1/2025	131098	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9735	VN012025005699	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	137	7/1/2025	74000	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9736	VN012025005700	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	138	7/1/2025	15000	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9737	VN012025005701	2.406E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	139	7/1/2025	10900	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9738	VN012025005796	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	37-LAW AND JUSTICE	NT	V	235	10/1/2025	6597	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9739	VN012025005797	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	37-LAW AND JUSTICE	NT	V	236	10/1/2025	5717	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9740	VN012025005752	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	191	9/1/2025	49757	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9741	VN012025066957	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	269	13/01/2025	400000	11733-ASSISTANT AGRICULTURE	ASSISTANT AGRICULTURE (BORING), LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
9742	VN012025066958	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	270	13/01/2025	500000	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
9743	VN012025066959	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	271	13/01/2025	600000	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9744	VN012025060319	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	112	13/01/2025	6230	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9745	VN012025067014	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	334	16/01/2025	981	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9746	VN012025067015	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	335	16/01/2025	12000	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9747	VN012025060330	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	123	17/01/2025	27612	11892-ADDL.CIVIL JUDGE(SENIOR DIVISION) CUM SUB DIVISIONAL JUDICIAL MAGISTRATE	ADDL.CIVIL JUDGE(SENIOR DIVISION) CUM SUB DIVISIONAL JUDICIAL MAGISTRATE PAYAL	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9748	VN012025060331	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	124	17/01/2025	14419	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9749	VN012025060332	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	125	17/01/2025	501	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9750	VN012025067065	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	385	17/01/2025	750000	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9751	VN012025067066	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	37-LAW AND JUSTICE	NT	V	386	17/01/2025	20987	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9752	VN012025060353	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	146	21/01/2025	30700	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9753	VN012025060354	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	147	21/01/2025	39800	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9754	VN012025060355	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	148	21/01/2025	27100	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9755	VN012025060356	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	149	21/01/2025	28800	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9756	VN012025060357	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	150	21/01/2025	25800	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

9757	VN012025060359	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	152	21/01/2025	23300	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9758	VN012025060361	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	154	21/01/2025	27800	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9759	VN012025060362	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	155	21/01/2025	24100	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9760	VN012025060365	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	158	21/01/2025	42000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9761	VN012025060393	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	186	28/01/2025	1270	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9762	VN012025014036	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2192	7/1/2025	2773	11978-HEADMASTER	GOVERNMENT HIGH SCHOOL RANIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9763	VN012025014018	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2174	7/1/2025	121500	11978-HEADMASTER	GOVERNMENT HIGH SCHOOL RANIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9764	VN012025014019	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2175	7/1/2025	437100	11978-HEADMASTER	GOVERNMENT HIGH SCHOOL RANIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9765	VN012025014020	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2176	7/1/2025	35400	11978-HEADMASTER	GOVERNMENT HIGH SCHOOL RANIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9766	VN012025046227	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	680	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9767	VN012025046228	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	1000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9768	VN012025046229	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	1700	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9769	VN012025046230	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/1/2025	2300	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9770	VN012025046231	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/1/2025	315	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9771	VN012025046232	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/1/2025	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9772	VN012025046233	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/1/2025	800	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9773	VN012025046234	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	3/1/2025	270	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

9786	VN012025046250	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	10/1/2025	4500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9787	VN012025074303	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	15/01/2025	6.63E+08	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9788	VN012025074304	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	15/01/2025	1.13E+08	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9789	VN012025074305	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	190	15/01/2025	13708215	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9790	VN012025074306	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	15/01/2025	745583	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9791	VN012025074307	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	15/01/2025	2283454	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9792	VN012025074308	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	15/01/2025	2072816	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9793	VN012025067067	2.406E+11	1/1/2025	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	387	15/01/2025	296600	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9794	VN012025077504	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	14/01/2025	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9795	VN012025077505	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	14/01/2025	1000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9796	VN012025074313	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	17/01/2025	36350662	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9797	VN012025077506	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	15/01/2025	120	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9798	VN012025074314	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	17/01/2025	11331179	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9799	VN012025077507	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	15/01/2025	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9800	VN012025077508	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	15/01/2025	160	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9801	VN012025077509	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	15/01/2025	700	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9802	VN012025074315	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	200	17/01/2025	2462530	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

9803	VN012025067071	2.406E+11	1/1/2025	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATI ON	NT	V	391	17/01/2025	66000	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9804	VN012025077510	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	49	17/01/2025	525	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9805	VN012025077511	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	50	17/01/2025	3500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9806	VN012025077512	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	51	17/01/2025	2500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9807	VN012025077513	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	52	17/01/2025	800	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9808	VN012025077514	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	53	17/01/2025	155	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9809	VN012025077515	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	54	17/01/2025	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9810	VN012025077516	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	55	20/01/2025	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9811	VN012025077517	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	56	20/01/2025	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9812	VN012025077518	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	57	20/01/2025	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9813	VN012025077519	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	58	20/01/2025	400	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9814	VN012025074316	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	201	18/01/2025	12320224	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9815	VN012025074317	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	202	18/01/2025	3948827	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9816	VN012025074318	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	05-EDUCATION	NT	V	203	18/01/2025	405851	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

9817	VN012025074319	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	18/01/2025	86940	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9818	VN012025074320	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	18/01/2025	1.92E+08	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9819	VN012025074321	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	18/01/2025	62419548	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9820	VN012025074322	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	207	18/01/2025	14263269	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9821	VN012025074323	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	18/01/2025	648469	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9822	VN012025074324	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	18/01/2025	10449119	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9823	VN012025074325	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	18/01/2025	5998735	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9824	VN012025067072	2.406E+11	1/1/2025	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATIONS	NT	V	392	18/01/2025	176000	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9825	VN012025074340	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	23/01/2025	1590871	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9826	VN012025074341	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	23/01/2025	16256	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9827	VN012025074351	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	21/01/2025	20625618	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9828	VN012025074352	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	21/01/2025	6592186	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9829	VN012025074353	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	238	21/01/2025	438595	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9830	VN012025074354	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	21/01/2025	2000000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9831	VN012025067152	2.406E+11	1/1/2025	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATIONS	NT	V	464	21/01/2025	22000	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9832	VN012025074360	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	29/01/2025	21897090	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9833	VN012025074361	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	29/01/2025	9163130	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9834	VN012025074362	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	247	29/01/2025	507721	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9835	VN012025074363	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	29/01/2025	47040	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9836	VN012025067083	2.406E+11	1/1/2025	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATIONS	NT	V	479	29/01/2025	55000	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9837	VN012025077539	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	23/01/2025	320	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9838	VN012025077540	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	23/01/2025	3500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

9839	VN012025077541	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	80	23/01/2025	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
9840	VN012025077542	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	81	23/01/2025	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
9841	VN012025077543	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	82	23/01/2025	400	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
9842	VN012025077544	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	83	23/01/2025	237	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
9843	VN012025077545	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	84	23/01/2025	1300	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
9844	VN012025077546	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	85	27/01/2025	360	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
9845	VN012025077547	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	86	27/01/2025	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
9846	VN012025077548	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	87	27/01/2025	525	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
9847	VN012025077549	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	88	27/01/2025	1200	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
9848	VN012025077550	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	89	28/01/2025	1440	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
9849	VN012025074380	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	255	30/01/2025	4.82E+08	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
9850	VN012025074370	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	256	30/01/2025	89663592	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
9851	VN012025074371	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	05-EDUCA TION	NT	V	257	30/01/2025	11521168	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
9852	VN012025074372	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	258	30/01/2025	624810	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH

9853	VN012025074373	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	259	30/01/2025	56615902	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
9854	VN012025074374	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	260	30/01/2025	27253184	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
9855	VN012025067089	2.406E+11	1/1/2025	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	10-GENER AL ADMINI STRATI ON	NT	V	485	30/01/2025	499809	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9856	VN012025074375	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	261	22/01/2025	70037452	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
9857	VN012025074376	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	262	22/01/2025	20249368	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
9858	VN012025074377	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	05-EDUCA TION	NT	V	263	22/01/2025	695557	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
9859	VN012025074378	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	264	22/01/2025	3867403	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
9860	VN012025074379	2.406E+11	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	265	22/01/2025	5699937	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
9861	VN012025067166	2.406E+11	1/1/2025	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	10-GENER AL ADMINI STRATI ON	NT	V	486	22/01/2025	22000	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9862	VN012025077564	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	103	29/01/2025	3500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
9863	VN012025077565	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	104	29/01/2025	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
9864	VN012025077566	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	105	29/01/2025	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
9865	VN012025077567	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	106	29/01/2025	100	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
9866	VN012025077568	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	107	29/01/2025	95	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
9867	VN012025077569	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	108	31/01/2025	500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
9868	VN012025077570	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	109	31/01/2025	250	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH

9869	VN012025077571	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	31/01/2025	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9870	VN012025077572	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	111	31/01/2025	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9871	VN012025077573	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	112	15/01/2025	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9872	VN012025015692	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1284	1/1/2025	709922	11363-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9873	VN012025015693	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	1/1/2025	1153704	11354-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9874	VN012025015577	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1170	1/1/2025	2048	11356-HEADMASTER	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9875	VN012025015578	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1171	1/1/2025	1951	11405-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSIAN BET LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9876	VN012025015579	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1172	1/1/2025	543	11251-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANI ARYAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9877	VN012025015580	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1173	1/1/2025	476	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9878	VN012025015581	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1174	1/1/2025	2773	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9879	VN012025044804	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	1/1/2025	133372	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9880	VN012025044805	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	1/1/2025	205562	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9881	VN012025044806	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	1/1/2025	358664	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9882	VN012025044807	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	1/1/2025	872234	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9883	VN012025077129	2.406E+14	1/1/2025	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	11	27/01/2025	33290	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9884	VN012025067154	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	27/01/2025	13240	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9885	VN012025067155	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	467	27/01/2025	13040	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9886	VN012025044808	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	1/1/2025	168682	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9887	VN012025044801	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	194152	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

9888	VN012025044802	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	363632	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9889	VN012025044803	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	1/1/2025	87496	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9890	VN012025044809	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	1/1/2025	775604	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9891	VN012025077128	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	10	20/01/2025	82400	11035-ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9892	VN012025022569	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	1/1/2025	78461	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9893	VN012025018211	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/1/2025	345314	11781-EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	LUDHIANA LUDHIANA	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
9894	VN012025018212	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/1/2025	177352	11781-EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	LUDHIANA LUDHIANA	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
9895	VN012025018213	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/1/2025	149236	11781-EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	LUDHIANA LUDHIANA	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
9896	VN012025018214	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/1/2025	128128	11781-EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	LUDHIANA LUDHIANA	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
9897	VN012025018215	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/1/2025	54930	11781-EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	LUDHIANA LUDHIANA	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
9898	VN012025018216	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/1/2025	32478	11781-EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE	LUDHIANA LUDHIANA	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
9899	VN012025013342	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1497	2/1/2025	504900	11354-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9900	VN012025013343	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1498	2/1/2025	21700	11357-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATIANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9901	VN012025013344	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1499	2/1/2025	79606	11354-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9902	VN012025013345	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1500	2/1/2025	87864	11808-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALLUNA PALHA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9903	VN012025013346	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1501	2/1/2025	337024	11356-HEADMASTER	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9904	VN012025056485	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2767	16/01/2025	461890	11405-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSIAN BET LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9905	VN012025056745	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	28-SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	3026	27/01/2025	351000	11323-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMARGARH KALER LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9906	VN012025056746	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	3027	27/01/2025	117000	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
9907	VN012025045419	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	1/1/2025	109220	11790-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9908	VN012025045420	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	1/1/2025	348428	11790-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9909	VN012025045421	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	1/1/2025	580664	11790-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9910	VN012025045422	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	1/1/2025	1359042	11790-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

9911	VN012025045423	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	24	1/1/2025	706474	11790-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9912	VN012025045424	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	25	1/1/2025	96510	11790-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9913	VN012025045411	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	1/1/2025	208846	11790-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9914	VN012025045446	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	47	10/1/2025	43600	11790-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9915	VN012025079125	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	61	16/01/2025	16872	11790-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9916	VN012025079127	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	63	16/01/2025	11000	11790-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9917	VN012025079128	2.406E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	07-EXCISE AND TAXATION	NT	V	64	16/01/2025	27036	11790-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9918	VN012025079146	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	82	23/01/2025	8970	11790-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9919	VN012025075266	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	35	22/01/2025	478916	11790-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9920	VN012025075267	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	36	22/01/2025	671481	11790-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9921	VN012025075268	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	37	22/01/2025	423499	11790-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9922	VN012025075269	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	38	22/01/2025	311161	11790-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9923	VN012025075280	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	49	29/01/2025	452834	11790-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9924	VN012025075281	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	50	29/01/2025	234004	11790-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9925	VN012025045400	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	196868	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
9926	VN012025045401	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	448022	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

9927	VN012025045402	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	1/1/2025	636776	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
9928	VN012025045403	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	1/1/2025	705506	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
9929	VN012025045404	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	1/1/2025	1453352	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
9930	VN012025040011	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	21	9/1/2025	1986227	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
9931	VN012025040012	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	22	9/1/2025	587560	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
9932	VN012025040013	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	23	9/1/2025	211260	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
9933	VN012025040014	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	24	9/1/2025	156625	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
9934	VN012025075264	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	33	20/01/2025	2458341	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
9935	VN012025075265	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	34	21/01/2025	2293924	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
9936	VN012025075272	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	41	24/01/2025	49104	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
9937	VN012025075282	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	51	30/01/2025	28617	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
9938	VN012025075278	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	47	24/01/2025	737190	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
9939	VN012025075279	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	48	24/01/2025	681273	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
9940	VN012025079126	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	62	16/01/2025	31348	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
9941	VN012025075270	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	39	23/01/2025	952792	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
9942	VN012025079137	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	73	17/01/2025	4424	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
9943	VN012025075271	2.406E+14	1/1/2025	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	40	23/01/2025	151388	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
9944	VN012025079154	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	90	24/01/2025	33441	11789-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
9945	VN012025025323	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	82	1/1/2025	318656	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

9946	VN012025025324	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	83	1/1/2025	360504	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9947	VN012025025368	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	127	8/1/2025	49428	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9948	VN012025025376	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	135	10/1/2025	800	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9949	VN012025080397	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	175	23/01/2025	2688	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9950	VN012025015366	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	1/1/2025	10863	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9951	VN012025015367	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	1/1/2025	308550	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9952	VN012025015368	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	1/1/2025	321600	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9953	VN012025015369	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	1/1/2025	389250	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9954	VN012025015370	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	1/1/2025	399150	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9955	VN012025015371	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	1/1/2025	1170300	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9956	VN012025015417	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1009	1/1/2025	2773	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9957	VN012025015418	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1010	1/1/2025	2048	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9958	VN012025015419	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1011	1/1/2025	543	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9959	VN012025015420	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1012	1/1/2025	476	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9960	VN012025015422	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1014	1/1/2025	1951	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9961	VN012025014681	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	1/1/2025	35400	11234-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025014634	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	1/1/2025	928450	11237-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014635	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	1/1/2025	981750	11237-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025022529	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	1/1/2025	25800	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025015408	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1000	1/1/2025	476	11237-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015409	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1001	1/1/2025	543	11237-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015410	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1002	1/1/2025	1951	11237-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015411	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1003	1/1/2025	2048	11237-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015372	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	1/1/2025	29100	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015373	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	1/1/2025	36073	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015374	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	1/1/2025	39450	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015375	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	1/1/2025	233308	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015352	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	1/1/2025	399150	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015421	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1013	1/1/2025	2773	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015423	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1015	1/1/2025	1951	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015424	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1016	1/1/2025	476	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015425	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1017	1/1/2025	2048	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015426	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1018	1/1/2025	543	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013912	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2068	7/1/2025	1951	11239-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013913	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2069	7/1/2025	476	11239-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013914	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2070	7/1/2025	2048	11239-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025013915	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	2071	7/1/2025	543	11239-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056332	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	2613	13/01/2025	91200	11239-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056333	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	2614	13/01/2025	109200	11239-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056334	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	2615	13/01/2025	185700	11239-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056335	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	2616	13/01/2025	252050	11239-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013409	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	1564	2/1/2025	89515	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013410	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	1565	2/1/2025	64800	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013411	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	1566	2/1/2025	500200	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013412	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	1567	2/1/2025	109450	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013413	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	1568	2/1/2025	169000	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056487	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05- EDUCATION	NT	V	2769	16/01/2025	2773	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013425	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	1580	2/1/2025	1951	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013426	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	1581	2/1/2025	2048	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013427	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	1582	2/1/2025	476	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013428	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	1583	2/1/2025	543	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013422	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	1577	2/1/2025	715650	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014636	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	228	1/1/2025	40500	11226-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAKRALA KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014637	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	229	1/1/2025	90000	11226-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAKRALA KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014638	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	230	1/1/2025	410850	11226-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAKRALA KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056821	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	3102	28/01/2025	2048	11226-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAKRALA KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056822	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	3103	28/01/2025	1951	11226-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAKRALA KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056823	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	3104	28/01/2025	543	11226-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAKRALA KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025056824	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	3105	28/01/2025	476	11226-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAKRALA KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015388	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	955	1/1/2025	169100	11301-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TAKHRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015363	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	956	1/1/2025	146800	11301-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TAKHRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015364	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	957	1/1/2025	134350	11301-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TAKHRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015365	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	958	1/1/2025	1160626	11301-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TAKHRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056557	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	2839	20/01/2025	2048	11301-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TAKHRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056608	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	2890	21/01/2025	1951	11301-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TAKHRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056558	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2840	20/01/2025	543	11301-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TAKHRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056559	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2841	20/01/2025	476	11301-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TAKHRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014697	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	289	1/1/2025	75600	11300-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIHALA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014698	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	290	1/1/2025	247100	11300-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIHALA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014699	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	291	1/1/2025	350750	11300-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIHALA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056488	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	2770	16/01/2025	2048	11300-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIHALA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056489	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	2771	16/01/2025	1951	11300-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIHALA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056490	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2772	16/01/2025	543	11300-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIHALA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056491	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2773	16/01/2025	476	11300-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIHALA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015384	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	977	1/1/2025	2773	11233-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014676	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	268	1/1/2025	86100	11233-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014677	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	269	1/1/2025	184350	11233-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014678	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	270	1/1/2025	298800	11233-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025014679	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	1/1/2025	651800	11233-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014680	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	1/1/2025	837944	11233-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014685	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	1/1/2025	1090300	11233-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015439	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1031	1/1/2025	2048	11233-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015440	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1032	1/1/2025	1951	11233-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015441	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1033	1/1/2025	543	11233-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015442	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1034	1/1/2025	476	11233-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014745	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	1/1/2025	56850	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014746	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	1/1/2025	87561	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014747	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	1/1/2025	479400	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014748	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	1/1/2025	716300	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014312	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2550	10/1/2025	2048	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014313	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2551	10/1/2025	1951	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014314	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2552	10/1/2025	543	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014315	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2553	10/1/2025	476	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025022660	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	8/1/2025	828144	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025013780	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1935	3/1/2025	451500	11388-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013781	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1936	3/1/2025	1031550	11388-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014302	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2540	10/1/2025	2773	11388-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056337	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2618	13/01/2025	476	11388-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056338	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2619	13/01/2025	1951	11388-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025056339	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2620	13/01/2025	2048	11388-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056340	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2621	13/01/2025	543	11388-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014741	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	333	1/1/2025	479700	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014742	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	334	1/1/2025	589350	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014743	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	335	1/1/2025	40500	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056324	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2605	13/01/2025	2048	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056325	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2606	13/01/2025	543	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056326	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2607	13/01/2025	1951	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056327	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2608	13/01/2025	476	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014751	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	343	1/1/2025	120900	11494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014752	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	344	1/1/2025	324600	11494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015362	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	951	1/1/2025	422400	11494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015406	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	998	1/1/2025	2773	11494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056448	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2729	15/01/2025	1951	11494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056449	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2730	15/01/2025	2048	11494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056630	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2731	15/01/2025	476	11494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056450	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2732	15/01/2025	543	11494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014696	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	288	1/1/2025	810850	11398-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014716	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	308	1/1/2025	589000	11398-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025015443	2.406E+14	1/1/2025	N		DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1035	1/1/2025	1951	11303-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PANJGRAIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015444	2.406E+14	1/1/2025	N		DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1036	1/1/2025	2048	11303-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PANJGRAIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014208	2.406E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2343	9/1/2025	40500	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014209	2.406E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2344	9/1/2025	566500	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014210	2.406E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2345	9/1/2025	418500	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014303	2.406E+14	1/1/2025	N		DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2541	10/1/2025	2048	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014304	2.406E+14	1/1/2025	N		DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2542	10/1/2025	1951	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014305	2.406E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2543	10/1/2025	543	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014306	2.406E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2544	10/1/2025	476	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014211	2.406E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2346	9/1/2025	320250	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015385	2.406E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	978	1/1/2025	2773	11152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOT GANGU RAI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015386	2.406E+14	1/1/2025	N		DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	979	1/1/2025	2048	11152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOT GANGU RAI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015398	2.406E+14	1/1/2025	N		DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	990	1/1/2025	1951	11152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOT GANGU RAI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025013415	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1570	2/1/2025	476	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013416	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	1571	2/1/2025	2048	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013417	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	1572	2/1/2025	1951	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056495	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	2777	16/01/2025	2773	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014642	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	234	1/1/2025	67350	11386-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014643	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	235	1/1/2025	336550	11386-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014644	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	236	1/1/2025	90000	11386-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014645	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	237	1/1/2025	520050	11386-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015412	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	1004	1/1/2025	2773	11386-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015413	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	1005	1/1/2025	1951	11386-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015414	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1006	1/1/2025	476	11386-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015415	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	1007	1/1/2025	2048	11386-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015416	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1008	1/1/2025	543	11386-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056494	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	2776	16/01/2025	69244	11386-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014721	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	313	1/1/2025	31950	11373-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014722	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	314	1/1/2025	84600	11373-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014723	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05-EDUCATION	NT	V	315	1/1/2025	501900	11373-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014724	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	316	1/1/2025	874016	11373-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014725	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	317	1/1/2025	1635200	11373-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014726	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	318	1/1/2025	4448904	11373-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015359	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05-EDUCATION	NT	V	948	1/1/2025	3090	11263-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025014691	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	1/1/2025	4831028	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014692	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	1/1/2025	29200	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014693	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	1/1/2025	1197200	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067079	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	21/01/2025	17356	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025067080	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	21/01/2025	5000	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025014641	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	1/1/2025	39750	11235-PRINCIPAL	GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014646	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	1/1/2025	45300	11235-PRINCIPAL	GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014647	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	1/1/2025	114700	11235-PRINCIPAL	GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014648	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	1/1/2025	132445	11235-PRINCIPAL	GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014649	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	1/1/2025	137750	11235-PRINCIPAL	GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014650	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	1/1/2025	210200	11235-PRINCIPAL	GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014651	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	1/1/2025	566300	11235-PRINCIPAL	GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015429	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1021	1/1/2025	2773	11235-PRINCIPAL	GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015431	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1023	1/1/2025	2048	11235-PRINCIPAL	GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015432	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1024	1/1/2025	1951	11235-PRINCIPAL	GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015433	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1025	1/1/2025	543	11235-PRINCIPAL	GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015434	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1026	1/1/2025	476	11235-PRINCIPAL	GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015356	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	1/1/2025	68129	11235-PRINCIPAL	GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056341	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2622	13/01/2025	77459	11235-PRINCIPAL	GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025072336	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	588	15/01/2025	943	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005530	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	2/1/2025	51348	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005531	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	2/1/2025	51348	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042042	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	1/1/2025	57800	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042043	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	1/1/2025	64300	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042044	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	1/1/2025	68950	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005532	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	2/1/2025	77050	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005533	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	2/1/2025	86350	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042390	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	353	2/1/2025	92948	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042391	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	354	2/1/2025	140592	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005534	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	2/1/2025	154100	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042392	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	355	2/1/2025	233676	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042393	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	356	2/1/2025	276880	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042461	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	472	7/1/2025	346210	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042394	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	357	2/1/2025	347908	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042395	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	358	2/1/2025	358490	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042045	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	1/1/2025	362500	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042046	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	1/1/2025	581100	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042047	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	1/1/2025	641620	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042469	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	480	7/1/2025	62000	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025072417	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	669	28/01/2025	34430	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042052	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	63	1/1/2025	18000	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005489	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	6	1/1/2025	21700	11596-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KOOMKALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042053	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	64	1/1/2025	36850	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042054	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	65	1/1/2025	40500	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042055	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	66	1/1/2025	45300	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042056	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	67	1/1/2025	54600	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042057	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	68	1/1/2025	65550	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042058	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	69	1/1/2025	65550	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005490	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	7	1/1/2025	70176	11596-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KOOMKALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042059	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	70	1/1/2025	73400	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005491	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	8	1/1/2025	78700	11596-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KOOMKALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042064	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101- PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	75	1/1/2025	79200	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042065	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	76	1/1/2025	82350	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042066	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	77	1/1/2025	95800	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042067	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101- PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	78	1/1/2025	100500	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005492	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	9	1/1/2025	123400	11596-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KOOMKALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042068	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	79	1/1/2025	130450	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042069	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	80	1/1/2025	171380	11570-PRINCIPAL	GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025005493	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	10	1/1/2025	172760	11596-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KOOMKALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025042070	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	1/1/2025	209850	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005494	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	1/1/2025	233844	11596-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KOOMKALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042040	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	1/1/2025	308000	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042041	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	1/1/2025	278550	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042048	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	1/1/2025	81400	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042049	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	1/1/2025	488055	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042050	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	1/1/2025	547578	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042071	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	1/1/2025	76750	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042072	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	1/1/2025	221228	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042462	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	473	7/1/2025	5381	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042463	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	474	7/1/2025	391	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042464	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	475	7/1/2025	985	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042465	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	476	7/1/2025	1416	11570-PRINCIPAL	GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025042466	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	477	7/1/2025	1000	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042467	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	478	7/1/2025	5564	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042468	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	479	7/1/2025	1005	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072309	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	561	13/01/2025	23000	11869-S.M.O. I/C P.H.C.	KUM KALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072362	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	614	20/01/2025	3772	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072363	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	615	20/01/2025	694	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072364	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	616	20/01/2025	1839	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025042396	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	359	2/1/2025	2434	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042397	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	360	2/1/2025	250	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005514	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	31	1/1/2025	21700	11593-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANAPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042205	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	217	1/1/2025	34850	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042206	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	218	1/1/2025	35400	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042389	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101- PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	352	2/1/2025	837600	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042207	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	219	1/1/2025	43400	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042208	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	220	1/1/2025	60000	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042209	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101- PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	221	1/1/2025	818200	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042210	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	222	1/1/2025	63250	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042211	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	223	1/1/2025	64000	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042212	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	224	1/1/2025	487748	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042204	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	216	1/1/2025	64800	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042213	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101- PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	225	1/1/2025	411000	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042214	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	226	1/1/2025	76950	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042215	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101- PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	227	1/1/2025	401400	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042216	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	228	1/1/2025	77250	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042051	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	62	1/1/2025	442080	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042217	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	229	1/1/2025	90600	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005554	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	71	8/1/2025	361900	11593-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANAPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025042218	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	1/1/2025	106800	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042219	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	1/1/2025	316800	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042220	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	1/1/2025	138440	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042221	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	1/1/2025	243610	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042038	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	1/1/2025	140700	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042222	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	234	1/1/2025	214200	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042223	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	235	1/1/2025	143250	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042224	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	236	1/1/2025	199426	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005515	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	1/1/2025	157400	11593-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANAPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042039	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	1/1/2025	173150	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005555	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	8/1/2025	512700	11593-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANAPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005556	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	8/1/2025	129633	11593-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANAPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005557	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	8/1/2025	112231	11593-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANAPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042488	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	499	8/1/2025	45000	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072361	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	613	20/01/2025	160883	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072391	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	643	23/01/2025	25693	11588-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066951	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	326	15/01/2025	268836	11656-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005702	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	140	8/1/2025	389650	11656-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025005703	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	141	8/1/2025	787000	11656-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005704	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	142	8/1/2025	56900	11656-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066952	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	327	15/01/2025	54376	11656-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005705	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	143	8/1/2025	134350	11656-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025075150	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	65	20/01/2025	860220	11745-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SAMRALA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052765	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	2/1/2025	66000	11745-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SAMRALA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052766	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	2/1/2025	80500	11745-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SAMRALA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052767	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	2/1/2025	109650	11745-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SAMRALA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052768	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	2/1/2025	110550	11745-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SAMRALA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052769	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	2/1/2025	683400	11745-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SAMRALA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025005567	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	1/1/2025	29200	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005562	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	1/1/2025	29200	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005563	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	1/1/2025	56250	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005564	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	1/1/2025	73350	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005565	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	1/1/2025	85300	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005566	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	1/1/2025	130450	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025005664	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	102	3/1/2025	358925	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005665	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	103	3/1/2025	645000	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025026661	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	8/1/2025	63928	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025066981	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	293	14/01/2025	6729	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025046222	2.406E+14	1/1/2025	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	7/1/2025	15600	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077530	2.406E+14	1/1/2025	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	69	23/01/2025	54950	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077531	2.406E+14	1/1/2025	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	70	23/01/2025	43200	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077535	2.406E+14	1/1/2025	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	74	24/01/2025	53000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077532	2.406E+14	1/1/2025	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	71	23/01/2025	26370	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077533	2.406E+14	1/1/2025	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	72	23/01/2025	87150	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077534	2.406E+14	1/1/2025	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	73	23/01/2025	31400	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025007897	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	2/1/2025	41700	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007898	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	2/1/2025	85300	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007899	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	2/1/2025	87850	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007900	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	2/1/2025	106944	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025007901	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	2/1/2025	109636	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007902	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	2/1/2025	186100	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN01202506982	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	294	14/01/2025	240000	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055485	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	138	24/01/2025	377	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007952	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	7/1/2025	240000	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021183	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	2/1/2025	53930	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007892	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	2/1/2025	68908	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007893	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	2/1/2025	84350	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007894	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	2/1/2025	90750	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007895	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	2/1/2025	167400	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007896	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	2/1/2025	393850	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021184	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	2/1/2025	75500	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025021185	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	2/1/2025	49350	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021200	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	7/1/2025	928756	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007953	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	7/1/2025	591000	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025074282	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	13/01/2025	43366	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025074283	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	13/01/2025	17799	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025074284	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	13/01/2025	21806	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055476	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	129	20/01/2025	564000	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060064	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	20/01/2025	61200	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025025245	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	115850	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025246	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	430150	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025247	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	320400	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025248	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	1/1/2025	187850	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025249	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	1/1/2025	1154350	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN01202502520	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	1/1/2025	144200	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN01202502521	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	1/1/2025	135024	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN01202502528	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/1/2025	27696	11748-PRINCIPAL	BDSS INDUSTRIAL TRAINING INSTITUTE SAMRALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202502531	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	90	3/1/2025	68927	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN01202502532	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	91	3/1/2025	32436	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025378	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	137	10/1/2025	1507	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080382	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	160	16/01/2025	16350	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080389	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	167	21/01/2025	24921	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080390	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	168	21/01/2025	23659	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080391	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	169	21/01/2025	21464	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080392	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	170	21/01/2025	22998	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080393	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	171	21/01/2025	13558	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080394	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	172	21/01/2025	12242	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080395	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	173	21/01/2025	13375	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080396	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	174	21/01/2025	13794	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025252	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	1/1/2025	108250	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025253	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	1/1/2025	30074	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025333	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	92	3/1/2025	15303	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025334	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	93	3/1/2025	40142	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025335	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	94	3/1/2025	18890	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080405	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	183	24/01/2025	38400	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025254	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	1/1/2025	59300	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025255	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	1/1/2025	251600	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025256	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	1/1/2025	301200	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025025257	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	1/1/2025	40800	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025258	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	1/1/2025	19200	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025343	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	102	7/1/2025	69426	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025344	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	103	7/1/2025	32671	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025345	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	104	7/1/2025	61200	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025346	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	105	7/1/2025	28800	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025363	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	122	8/1/2025	20400	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025364	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	123	8/1/2025	9600	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080363	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	141	13/01/2025	940	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080385	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	163	20/01/2025	23740	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080406	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	184	24/01/2025	20498	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080407	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	185	24/01/2025	12295	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080413	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	191	27/01/2025	8245	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080414	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	192	27/01/2025	15680	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025037629	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	9/1/2025	135100	11726-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SAMRALA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037630	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	9/1/2025	170500	11726-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SAMRALA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037631	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	9/1/2025	220200	11726-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SAMRALA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025060677	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	14/01/2025	170500	11726-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SAMRALA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025060678	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	14/01/2025	135100	11726-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SAMRALA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025060679	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	14/01/2025	226650	11726-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SAMRALA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037622	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	7/1/2025	94600	11924-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MACHHIWARA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037623	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	7/1/2025	106850	11924-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MACHHIWARA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025013791	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1946	3/1/2025	333700	11198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANEVAL MANEVAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013792	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1947	3/1/2025	381700	11198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANEVAL MANEVAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013793	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1948	3/1/2025	131700	11198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANEVAL MANEVAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013794	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1949	3/1/2025	79850	11198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANEVAL MANEVAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056451	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2733	15/01/2025	2048	11198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANEVAL MANEVAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056452	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2734	15/01/2025	1951	11198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANEVAL MANEVAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025056453	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2735	15/01/2025	543	11198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL MANEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056454	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2736	15/01/2025	476	11198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL MANEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056492	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCA TION	NT	V	2774	16/01/2025	2773	11198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL MANEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015357	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	946	1/1/2025	713900	11197-HEADMASTER	GOVT. HIGH SCHOOL, SEHJO MAJRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015354	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	943	1/1/2025	228698	11197-HEADMASTER	GOVT. HIGH SCHOOL, SEHJO MAJRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015355	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05-EDUCA TION	NT	V	944	1/1/2025	5303	11197-HEADMASTER	GOVT. HIGH SCHOOL, SEHJO MAJRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056493	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCA TION	NT	V	2775	16/01/2025	2773	11197-HEADMASTER	GOVT. HIGH SCHOOL, SEHJO MAJRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056455	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCA TION	NT	V	2737	15/01/2025	2048	11197-HEADMASTER	GOVT. HIGH SCHOOL, SEHJO MAJRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056456	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCA TION	NT	V	2738	15/01/2025	1951	11197-HEADMASTER	GOVT. HIGH SCHOOL, SEHJO MAJRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056457	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2739	15/01/2025	476	11197-HEADMASTER	GOVT. HIGH SCHOOL, SEHJO MAJRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056458	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2740	15/01/2025	543	11197-HEADMASTER	GOVT. HIGH SCHOOL, SEHJO MAJRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014694	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	286	1/1/2025	52200	11307-HEADMASTER	GOVT. HIGH SCHOOL, MUSHKABAD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015358	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	947	1/1/2025	136600	11307-HEADMASTER	GOVT. HIGH SCHOOL, MUSHKABAD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014695	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	287	1/1/2025	257650	11307-HEADMASTER	GOVT. HIGH SCHOOL, MUSHKABAD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015393	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCA TION	NT	V	985	1/1/2025	2773	11307-HEADMASTER	GOVT. HIGH SCHOOL, MUSHKABAD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015427	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1019	1/1/2025	543	11307-HEADMASTER	GOVT. HIGH SCHOOL, MUSHKABAD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013429	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1584	2/1/2025	476	11307-HEADMASTER	GOVT. HIGH SCHOOL, MUSHKABAD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015430	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCA TION	NT	V	1022	1/1/2025	2048	11307-HEADMASTER	GOVT. HIGH SCHOOL, MUSHKABAD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015435	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCA TION	NT	V	1027	1/1/2025	1951	11307-HEADMASTER	GOVT. HIGH SCHOOL, MUSHKABAD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014298	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCA TION	NT	V	2536	10/1/2025	2048	11426-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025014299	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2537	10/1/2025	543	11426-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014300	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	2538	10/1/2025	1951	11426-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014301	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2539	10/1/2025	476	11426-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014727	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	319	1/1/2025	140350	11426-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014728	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	320	1/1/2025	154850	11426-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014729	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	321	1/1/2025	534300	11426-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014730	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	322	1/1/2025	555850	11426-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014731	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	323	1/1/2025	664050	11426-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014212	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	2347	9/1/2025	2250	11426-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056336	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	2617	13/01/2025	11491	11426-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025042060	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	71	1/1/2025	63150	11581-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042061	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	72	1/1/2025	72100	11581-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042062	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	73	1/1/2025	95250	11581-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042063	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	74	1/1/2025	115580	11581-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072308	2.406E+14	1/1/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	560	13/01/2025	45040	11581-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072310	2.406E+14	1/1/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	562	13/01/2025	20225	11581-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072365	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIE S AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	617	20/01/2025	5517	11581-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072366	2.406E+14	1/1/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	618	20/01/2025	87021	11581-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072409	2.406E+14	1/1/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	661	27/01/2025	12530	11581-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025046246	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	7/1/2025	2500	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025077536	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	20/01/2025	500	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077560	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	29/01/2025	500	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025013418	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1573	2/1/2025	21700	61004-PRINCIPAL GOVT COLLEGE, MACHHIWARA	GOVT COLLEGE MACHHIWARA, LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025013419	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1574	2/1/2025	61650	61004-PRINCIPAL GOVT COLLEGE, MACHHIWARA	GOVT COLLEGE MACHHIWARA, LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025013420	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1575	2/1/2025	448800	61004-PRINCIPAL GOVT COLLEGE, MACHHIWARA	GOVT COLLEGE MACHHIWARA, LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025056460	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2742	15/01/2025	115940	61004-PRINCIPAL GOVT COLLEGE, MACHHIWARA	GOVT COLLEGE MACHHIWARA, LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025056404	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2685	14/01/2025	14510	61004-PRINCIPAL GOVT COLLEGE, MACHHIWARA	GOVT COLLEGE MACHHIWARA, LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025025292	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	1/1/2025	56900	11785-PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH	GOVT ITI, TANDA KUSHAL SINGH LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025293	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	1/1/2025	87850	11785-PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH	GOVT ITI, TANDA KUSHAL SINGH LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025294	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	53	1/1/2025	322200	11785-PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH	GOVT ITI, TANDA KUSHAL SINGH LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025369	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	128	9/1/2025	9213	11785-PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH	GOVT ITI, TANDA KUSHAL SINGH LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025370	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	129	9/1/2025	4335	11785-PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH	GOVT ITI, TANDA KUSHAL SINGH LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025015167	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	1/1/2025	41012	11288-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015130	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	722	1/1/2025	1297275	11288-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015168	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	1/1/2025	3455276	11288-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015169	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	1/1/2025	13451356	11288-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025067081	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	21/01/2025	78136	11288-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067090	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	21/01/2025	47225	11288-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067091	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	21/01/2025	113220	11288-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067092	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	21/01/2025	27084	11288-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025005808	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	10/1/2025	11041	11288-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067093	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	405	21/01/2025	652987	11288-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067094	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	406	21/01/2025	25000	11288-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067136	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	448	24/01/2025	45234	11288-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067095	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	21/01/2025	76244	11288-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056315	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2596	13/01/2025	19900	11288-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014391	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2509	10/1/2025	2048	11446-PRINCIPAL	SENIOR SECONDARY SCHOOL, LIBRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014392	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2510	10/1/2025	1951	11446-PRINCIPAL	SENIOR SECONDARY SCHOOL, LIBRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014393	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2511	10/1/2025	543	11446-PRINCIPAL	SENIOR SECONDARY SCHOOL, LIBRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014394	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2512	10/1/2025	476	11446-PRINCIPAL	SENIOR SECONDARY SCHOOL, LIBRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014433	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/1/2025	59650	11446-PRINCIPAL	SENIOR SECONDARY SCHOOL, LIBRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014434	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/1/2025	75750	11446-PRINCIPAL	SENIOR SECONDARY SCHOOL, LIBRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014435	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/1/2025	572558	11446-PRINCIPAL	SENIOR SECONDARY SCHOOL, LIBRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014436	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/1/2025	1243265	11446-PRINCIPAL	SENIOR SECONDARY SCHOOL, LIBRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014280	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2518	10/1/2025	2048	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014281	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2519	10/1/2025	476	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025014484	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	1/1/2025	1007068	11227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014485	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	1/1/2025	59150	11227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014486	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	1/1/2025	111400	11227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014487	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	1/1/2025	1276586	11227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056530	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2812	17/01/2025	2773	11227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014288	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2526	10/1/2025	2048	11227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014289	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2527	10/1/2025	543	11227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014290	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2528	10/1/2025	1951	11227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014291	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2529	10/1/2025	476	11227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025074277	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	13/01/2025	17193	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025014469	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	1/1/2025	59650	11463-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANUPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014470	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	1/1/2025	609200	11463-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANUPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014471	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	1/1/2025	826150	11463-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANUPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014472	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	1/1/2025	450900	11463-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANUPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056417	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2698	15/01/2025	476	11463-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANUPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056418	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2699	15/01/2025	543	11463-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANUPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056419	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2700	15/01/2025	1951	11463-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANUPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056420	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2701	15/01/2025	2048	11463-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANUPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014418	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/1/2025	94200	11458-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014419	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/1/2025	109250	11458-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025014420	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/1/2025	276800	11458-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014421	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/1/2025	345441	11458-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014423	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/1/2025	542100	11458-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056292	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2573	13/01/2025	2048	11458-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056293	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2574	13/01/2025	1951	11458-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056294	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2575	13/01/2025	543	11458-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056295	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2576	13/01/2025	476	11458-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015124	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	1/1/2025	402484	11432-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNAJI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015125	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	1/1/2025	19900	11432-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNAJI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015126	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	1/1/2025	125200	11432-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNAJI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015127	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	1/1/2025	69300	11432-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNAJI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015138	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	1/1/2025	9927266	11432-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNAJI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015159	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	751	1/1/2025	1060500	11432-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNAJI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015165	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	1/1/2025	4039570	11432-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNAJI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015170	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	762	1/1/2025	4748	11432-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNAJI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066983	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	14/01/2025	204223	11775-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER KHANNAJI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066984	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	14/01/2025	177509	11775-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER KHANNAJI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066976	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	13/01/2025	21918	11775-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER KHANNAJI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066985	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	14/01/2025	54350	11775-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER KHANNAJI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066986	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	14/01/2025	59652	11775-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER KHANNAJI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025066987	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	14/01/2025	79725	11775-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER KHANNA1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025056314	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2595	13/01/2025	13500	11432-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014413	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/1/2025	112750	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014414	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/1/2025	374100	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014415	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/1/2025	426100	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014416	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/1/2025	35400	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014417	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/1/2025	58500	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014395	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2513	10/1/2025	2773	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014396	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2514	10/1/2025	2048	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014397	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2515	10/1/2025	1951	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014398	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2516	10/1/2025	543	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014399	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2517	10/1/2025	475	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015135	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	1/1/2025	255450	11360-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015136	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	1/1/2025	38400	11360-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015137	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	1/1/2025	686850	11360-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025022620	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	3/1/2025	14388	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025056522	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2804	17/01/2025	2048	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056523	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2805	17/01/2025	1951	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056524	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2806	17/01/2025	476	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056525	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2807	17/01/2025	543	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013807	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1962	3/1/2025	835300	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013808	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1963	3/1/2025	1042800	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014284	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2522	10/1/2025	2048	11228-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKMAFI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025013800	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1955	3/1/2025	2773	11462-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013801	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1956	3/1/2025	2048	11462-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013802	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1957	3/1/2025	1951	11462-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013803	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1958	3/1/2025	543	11462-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013804	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1959	3/1/2025	476	11462-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056615	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2897	21/01/2025	8640	11462-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015139	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	1/1/2025	1242250	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015140	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	1/1/2025	39750	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015141	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	1/1/2025	321750	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015142	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	1/1/2025	41100	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015143	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	1/1/2025	282608	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015144	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	1/1/2025	710300	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015145	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	1/1/2025	585500	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015146	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	1/1/2025	240776	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056526	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2808	17/01/2025	543	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056527	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2809	17/01/2025	476	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056528	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2810	17/01/2025	2048	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056529	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2811	17/01/2025	1951	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015379	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	972	1/1/2025	2773	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066988	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	14/01/2025	41713	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025014294	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	2532	10/1/2025	543	11354-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014295	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	2533	10/1/2025	476	11354-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056408	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	2689	14/01/2025	100048	11354-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013440	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1595	2/1/2025	45102	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025013441	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1596	2/1/2025	198644	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025013442	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1597	2/1/2025	753416	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025013443	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1598	2/1/2025	1053272	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025013444	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1599	2/1/2025	1541706	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025013445	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1600	2/1/2025	2184424	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025013954	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	2110	7/1/2025	2048	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025013955	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	2111	7/1/2025	1951	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025013956	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	2112	7/1/2025	543	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025013957	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	2113	7/1/2025	476	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025014297	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	2535	10/1/2025	108660	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025056535	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	2817	17/01/2025	563216	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025074347	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	232	24/01/2025	842458	11870-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025056706	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	2987	24/01/2025	156514	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025056693	2.406E+14	1/1/2025	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	05- EDUCA TION	NT	V	2974	23/01/2025	32400	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025056694	2.406E+14	1/1/2025	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	05- EDUCA TION	NT	V	2975	23/01/2025	2400	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025056695	2.406E+14	1/1/2025	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	05- EDUCA TION	NT	V	2976	23/01/2025	11988	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025056696	2.406E+14	1/1/2025	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	05- EDUCA TION	NT	V	2977	23/01/2025	31128	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025014441	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	33	1/1/2025	242850	11413-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025056305	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2586	13/01/2025	1951	11469-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015157	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	1/1/2025	502950	11230-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARG LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015166	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	1/1/2025	538700	11230-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARG LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015158	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	1/1/2025	73500	11230-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARG LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015377	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	970	1/1/2025	2773	11230-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARG LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056297	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2578	13/01/2025	2048	11230-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARG LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056298	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2579	13/01/2025	1951	11230-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARG LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056299	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2580	13/01/2025	476	11230-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARG LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056300	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2581	13/01/2025	543	11230-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARG LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025025295	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	1/1/2025	400	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025270	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	1/1/2025	11535	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025271	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	1/1/2025	61950	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025272	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	1/1/2025	77100	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025273	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	1/1/2025	90200	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025274	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	1/1/2025	140650	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025275	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	1/1/2025	51000	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025025276	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	1/1/2025	24000	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080384	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	162	17/01/2025	53420	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080418	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	196	28/01/2025	20678	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025015128	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	1/1/2025	324600	11447-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAUNI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015129	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	1/1/2025	108250	11447-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAUNI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015131	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	1/1/2025	380550	11447-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAUNI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015132	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	1/1/2025	591650	11447-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAUNI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015133	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	1/1/2025	31050	11447-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAUNI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015134	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	1/1/2025	39750	11447-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAUNI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015380	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	973	1/1/2025	2773	11447-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAUNI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056901	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	3182	30/01/2025	2048	11447-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAUNI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056902	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	3183	30/01/2025	1951	11447-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAUNI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056903	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	3184	30/01/2025	543	11447-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAUNI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056904	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	3185	30/01/2025	476	11447-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAUNI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014447	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/1/2025	576000	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014448	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	1/1/2025	396900	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014449	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	1/1/2025	272750	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014450	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/1/2025	204950	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014451	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	1/1/2025	71450	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014454	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	1/1/2025	72391	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056301	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2582	13/01/2025	2048	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025056302	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2583	13/01/2025	543	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056303	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	2584	13/01/2025	1951	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056304	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2585	13/01/2025	476	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014409	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1	1/1/2025	123100	11456-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014410	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	2	1/1/2025	204700	11456-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014411	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	3	1/1/2025	529500	11456-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014412	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	4	1/1/2025	32550	11456-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013946	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	2102	7/1/2025	2048	11456-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013947	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	2103	7/1/2025	1951	11456-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013948	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2104	7/1/2025	476	11456-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013949	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2105	7/1/2025	543	11456-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013811	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1966	3/1/2025	8932	11456-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025042225	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIE S AND MATERIA LS	11- HEALTH AND FAMILY WELFAR E	NT	V	237	1/1/2025	26880	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042226	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIE S AND MATERIA LS	11- HEALTH AND FAMILY WELFAR E	NT	V	238	1/1/2025	175801	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025041990	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	1	1/1/2025	251796	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025041991	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	2	1/1/2025	92040	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025041992	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	3	1/1/2025	145576	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025041993	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	4	1/1/2025	164076	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025041994	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	5	1/1/2025	350184	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025041995	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	6	1/1/2025	775312	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025041996	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	7	1/1/2025	603504	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025041997	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	8	1/1/2025	669181	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025041998	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	9	1/1/2025	378350	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025041999	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	10	1/1/2025	906484	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042000	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	11	1/1/2025	1717330	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042227	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	239	1/1/2025	126130	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042228	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	240	1/1/2025	11080	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042229	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	241	1/1/2025	114352	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042230	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	242	1/1/2025	120590	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042001	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	12	1/1/2025	4074155	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042231	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	243	1/1/2025	109953	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042232	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	244	1/1/2025	33936	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042398	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	361	2/1/2025	100066	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042399	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	362	2/1/2025	98422	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072418	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	670	28/01/2025	267967	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072386	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	638	22/01/2025	556834	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072387	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	639	22/01/2025	70000	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025052756	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/1/2025	56608	11940-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHANNA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052757	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/1/2025	120328	11940-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHANNA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052758	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/1/2025	279856	11940-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHANNA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025052759	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/1/2025	19900	11940-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHANNA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052760	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	1/1/2025	68420	11940-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHANNA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025055460	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	113	13/01/2025	118135	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005666	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	104	3/1/2025	133000	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007859	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	41012	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007860	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	61996	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007861	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	88784	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007862	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	91568	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007863	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	170264	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007864	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	229876	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007865	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	247280	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055461	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	13/01/2025	45000	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007967	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	10/1/2025	86490	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025007968	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	10/1/2025	910	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007969	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	111	10/1/2025	1500	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007970	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	112	10/1/2025	1500	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055463	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	116	15/01/2025	123185	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055464	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	15/01/2025	112702	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055462	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	115	13/01/2025	139520	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055465	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	15/01/2025	112702	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055470	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	123	17/01/2025	3505	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055486	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	139	28/01/2025	1653	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055487	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	140	28/01/2025	928	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055488	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	141	28/01/2025	8769	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025051132	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	139	7/1/2025	58800	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025027449	2.406E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	1/1/2025	11800	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025059514	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	270	21/01/2025	8796	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059515	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	271	21/01/2025	75099	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059516	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	272	21/01/2025	27000	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059517	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	273	21/01/2025	10124	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059518	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	274	21/01/2025	12748	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059519	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	275	21/01/2025	18318	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059520	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	276	21/01/2025	24566	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059521	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	277	21/01/2025	23856	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074331	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	216	21/01/2025	910220	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074332	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	217	21/01/2025	692960	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025067096	2.406E+14	1/1/2025	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	408	21/01/2025	200000	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025067070	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBURSEMEN T	11-HEALTH AND FAMILY WELFARE	NT	V	390	20/01/2025	230265	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059522	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	278	21/01/2025	71248	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059524	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	280	22/01/2025	26128	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059525	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	281	22/01/2025	30797	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059565	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPH ONE	12-HOME AFFAIRS	NT	V	322	31/01/2025	36508	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059566	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	12-HOME AFFAIRS	NT	V	323	31/01/2025	112460	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059567	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	324	31/01/2025	229670	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025007866	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	103440	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025007867	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	114956	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007868	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	72144	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021172	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	252368	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007869	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	362920	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021173	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	636328	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007922	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	3/1/2025	75000	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007959	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	101	9/1/2025	174000	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007960	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	102	9/1/2025	168000	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025055469	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	122	17/01/2025	4375	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025042471	2.406E+14	1/1/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	482	7/1/2025	87275	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042472	2.406E+14	1/1/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	483	7/1/2025	95021	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072302	2.406E+14	1/1/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	554	13/01/2025	87275	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072303	2.406E+14	1/1/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	555	13/01/2025	94893	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072304	2.406E+14	1/1/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	556	13/01/2025	91278	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025042143	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	1/1/2025	67584	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042144	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	1/1/2025	72172	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042145	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	1/1/2025	87988	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042146	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	1/1/2025	139530	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042474	2.406E+14	1/1/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	7/1/2025	87000	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042473	2.406E+14	1/1/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	7/1/2025	83100	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072305	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	557	13/01/2025	10000	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072355	2.406E+14	1/1/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	607	17/01/2025	39664	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072356	2.406E+14	1/1/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	608	17/01/2025	16318	11874-MEDICAL OFFICER	INCHARGE E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005706	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	144	8/1/2025	100000	11683-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005668	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	106	3/1/2025	468550	11683-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005667	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	105	3/1/2025	907097	11683-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005707	2.406E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	145	8/1/2025	10737	11683-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067063	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	383	17/01/2025	3000	11683-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067135	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	447	23/01/2025	128368	11683-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067137	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	449	24/01/2025	146000	11683-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025037618	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	2/1/2025	124720	11725-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KHANNA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037619	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	2/1/2025	80996	11725-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KHANNA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037620	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	2/1/2025	66292	11725-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KHANNA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037621	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	2/1/2025	145052	11725-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KHANNA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025014460	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	1/1/2025	86650	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014462	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	1/1/2025	121500	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014464	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	1/1/2025	701550	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056571	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2853	20/01/2025	1951	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056572	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2854	20/01/2025	2048	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056573	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2855	20/01/2025	543	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056574	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2856	20/01/2025	476	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013967	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2123	7/1/2025	2048	11261-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013968	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2124	7/1/2025	1951	11261-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013969	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2125	7/1/2025	543	11261-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013970	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2126	7/1/2025	476	11261-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013980	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2136	7/1/2025	427800	11261-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013981	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2137	7/1/2025	376850	11261-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013982	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2138	7/1/2025	528600	11261-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015147	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	1/1/2025	35400	11987-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJEWALKULEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025056614	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2896	21/01/2025	1951	11223-HEADMASTER	GOVT. HIGH SCHOOL, BHADLA NIWAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013805	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1960	3/1/2025	543	11470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013806	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1961	3/1/2025	476	11470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014488	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	1/1/2025	164300	11470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014489	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	1/1/2025	858950	11470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014490	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	1/1/2025	905950	11470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014491	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	1/1/2025	249950	11470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014492	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	1/1/2025	408150	11470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014493	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	1/1/2025	42900	11470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014494	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	1/1/2025	222000	11470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014495	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	1/1/2025	54600	11470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013809	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1964	3/1/2025	2048	11470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013810	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1965	3/1/2025	1951	11470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084114	2.406E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	85	17/01/2025	99372	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025170	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	1	1/1/2025	618272	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025171	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	2	1/1/2025	1624050	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025172	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	3	1/1/2025	1186052	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025173	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	4	1/1/2025	850362	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025174	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	5	1/1/2025	47600	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025025175	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	6	1/1/2025	64042	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025176	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	7	1/1/2025	119300	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025177	2.406E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	8	1/1/2025	53240	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN01202502610	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	2/1/2025	78699	11523-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION (RWS)DIVISION KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025025200	2.406E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	32	2/1/2025	117847	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025201	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	33	2/1/2025	183827	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025202	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	34	2/1/2025	208817	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025225	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	57	7/1/2025	399924	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025226	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	58	7/1/2025	530497	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025227	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	59	7/1/2025	17281	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025228	2.406E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	60	7/1/2025	118885	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084105	2.406E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	76	15/01/2025	19245	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084106	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	77	15/01/2025	265436	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084115	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	86	17/01/2025	126485	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084122	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	93	21/01/2025	788	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084123	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	94	21/01/2025	584	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084124	2.406E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	95	21/01/2025	16387	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084125	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	96	21/01/2025	580	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025074348	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	24/01/2025	73850	11523-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION (RWS)DIVISION KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025084131	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	102	24/01/2025	108960	11948-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025014452	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	1/1/2025	125100	11225-HEADMASTER	GOVT. HIGH SCHOOL, CHEEMA (KHANNA) LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025014453	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	1/1/2025	1087400	11225-HEADMASTER	GOVT. HIGH SCHOOL, CHEEMA (KHANNA) LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015383	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	976	1/1/2025	2773	11225-HEADMASTER	GOVT. HIGH SCHOOL, CHEEMA (KHANNA) LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014064	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2219	8/1/2025	156235	11217-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KHANNA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014296	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2534	10/1/2025	129765	11114-HEADMASTER	G.T.B. NATIONAL HIGH SCHOOL, RAHAUN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014194	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2329	9/1/2025	143986	11259-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056406	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2687	14/01/2025	474534	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025046224	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	8/1/2025	128	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025046225	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	8/1/2025	72	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025046226	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	8/1/2025	300	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077503	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	17/01/2025	308	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077520	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	21/01/2025	128	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077521	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	21/01/2025	72	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077522	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	21/01/2025	600	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077551	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	30/01/2025	90	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077552	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	30/01/2025	500	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN012025014455	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	1/1/2025	335700	11793-HEAD MASTER	GOVT HIGH SCHOOL, KALAN MAJRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056609	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2891	21/01/2025	2048	11793-HEAD MASTER	GOVT HIGH SCHOOL, KALAN MAJRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056610	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2892	21/01/2025	543	11793-HEAD MASTER	GOVT HIGH SCHOOL, KALAN MAJRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014496	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	1/1/2025	37676	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014613	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	1/1/2025	946500	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014614	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	1/1/2025	438400	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014615	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	1/1/2025	311550	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014616	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	1/1/2025	80800	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014540	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	1/1/2025	566550	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015517	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1109	1/1/2025	2773	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015522	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1114	1/1/2025	2048	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015523	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1115	1/1/2025	1951	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015524	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1116	1/1/2025	543	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015525	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1117	1/1/2025	476	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056829	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	3110	28/01/2025	32830	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015472	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1064	1/1/2025	2773	11135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015473	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1065	1/1/2025	2048	11135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015474	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1066	1/1/2025	1951	11135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025056749	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3030	27/01/2025	70841	11501-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015452	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1044	1/1/2025	2773	11551-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LEHAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014497	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	1/1/2025	204700	11551-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LEHAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014498	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	1/1/2025	492900	11551-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LEHAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014229	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2384	9/1/2025	112750	11551-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LEHAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056866	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	3147	29/01/2025	476	11551-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LEHAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056865	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	3146	29/01/2025	543	11551-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LEHAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056864	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	3145	29/01/2025	1951	11551-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LEHAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056863	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	3144	29/01/2025	2048	11551-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LEHAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014580	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	1/1/2025	136650	11528-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOHLI KHURD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014581	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	1/1/2025	553400	11528-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOHLI KHURD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056941	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	3222	31/01/2025	540	11528-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOHLI KHURD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014524	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	1/1/2025	138400	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014525	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	1/1/2025	151900	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014526	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	1/1/2025	998700	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014527	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	1/1/2025	50700	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015518	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1110	1/1/2025	2048	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015519	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1111	1/1/2025	543	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015520	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1112	1/1/2025	1951	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015521	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1113	1/1/2025	476	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015450	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1042	1/1/2025	22440	11086-PRINCIPAL	GOVERNMENT COLLEGE, KARAMSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN012025056697	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	01-INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2978	23/01/2025	15000	11085-PRINCIPAL	BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025014506	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	1/1/2025	98550	11459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014507	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	1/1/2025	125200	11459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014508	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	1/1/2025	137750	11459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014509	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	1/1/2025	167850	11459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014510	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	1/1/2025	285350	11459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014511	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	1/1/2025	668850	11459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015516	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1108	1/1/2025	2048	11459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015510	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1102	1/1/2025	1951	11459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015504	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1096	1/1/2025	543	11459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015492	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1084	1/1/2025	476	11459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015503	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1095	1/1/2025	2773	11459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014541	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	1/1/2025	580900	11140-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014542	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	1/1/2025	78550	11140-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014543	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	1/1/2025	58500	11140-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014544	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	1/1/2025	78150	11140-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014545	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	1/1/2025	915550	11140-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015493	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1085	1/1/2025	1951	11140-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015494	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1086	1/1/2025	2048	11140-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015495	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1087	1/1/2025	543	11140-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015496	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1088	1/1/2025	476	11140-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056582	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2864	21/01/2025	141648	11141-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIHANDAUD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014538	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	1/1/2025	573250	11141-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIHANDAUD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025014499	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	1/1/2025	51600	11216-HEADMASTER	GOVERNMENT HIGH SCHOOL, BER KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014500	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	1/1/2025	481200	11216-HEADMASTER	GOVERNMENT HIGH SCHOOL, BER KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014501	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	1/1/2025	493350	11216-HEADMASTER	GOVERNMENT HIGH SCHOOL, BER KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015455	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1047	1/1/2025	2773	11216-HEADMASTER	GOVERNMENT HIGH SCHOOL, BER KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015457	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1049	1/1/2025	476	11216-HEADMASTER	GOVERNMENT HIGH SCHOOL, BER KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015456	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1048	1/1/2025	543	11216-HEADMASTER	GOVERNMENT HIGH SCHOOL, BER KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015463	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1055	1/1/2025	2048	11216-HEADMASTER	GOVERNMENT HIGH SCHOOL, BER KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015464	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1056	1/1/2025	1951	11216-HEADMASTER	GOVERNMENT HIGH SCHOOL, BER KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056581	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2863	21/01/2025	69371	11277-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SIHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014532	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	1/1/2025	329700	11277-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SIHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014533	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	1/1/2025	855250	11277-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SIHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014502	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	1/1/2025	37350	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014503	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	1/1/2025	328900	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025015485	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1077	1/1/2025	543	11381-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015486	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1078	1/1/2025	476	11381-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056942	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	3223	31/01/2025	36411	11381-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056943	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	3224	31/01/2025	70947	11381-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014517	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	109	1/1/2025	795300	11382-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014518	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	110	1/1/2025	1602800	11382-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014520	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	112	1/1/2025	402300	11382-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015526	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	1118	1/1/2025	2048	11382-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015527	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	1119	1/1/2025	1951	11382-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015528	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1120	1/1/2025	543	11382-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015529	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1121	1/1/2025	476	11382-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015530	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	1122	1/1/2025	2773	11382-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056748	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	3029	27/01/2025	141680	11382-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014523	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	115	1/1/2025	19900	11431-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014528	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	120	1/1/2025	63750	11431-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014529	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	121	1/1/2025	411550	11431-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014530	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05-EDUCATION	NT	V	122	1/1/2025	802250	11431-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014531	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	123	1/1/2025	1992150	11431-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014570	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	162	1/1/2025	9863000	11431-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025005817	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	256	10/1/2025	92900	11431-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025014598	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	1/1/2025	136650	11278-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014599	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	1/1/2025	71650	11278-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014600	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	1/1/2025	29100	11278-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014601	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	1/1/2025	25500	11278-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014192	2.406E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2327	9/1/2025	4984	11278-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025042023	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	1/1/2025	44800	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042024	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	1/1/2025	55950	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042025	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	1/1/2025	66250	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042026	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	1/1/2025	68850	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042027	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	1/1/2025	77200	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042028	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	1/1/2025	80600	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042029	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	1/1/2025	87850	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042030	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	1/1/2025	98100	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005486	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	108500	11604-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MALOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042031	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	1/1/2025	109650	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042032	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	1/1/2025	126600	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042033	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	1/1/2025	132700	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005487	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	156350	11604-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MALOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005488	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	1/1/2025	173700	11604-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MALOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042034	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	1/1/2025	241050	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025042035	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	1/1/2025	305900	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042036	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	1/1/2025	346800	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042037	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	1/1/2025	591480	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042005	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	1/1/2025	166450	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042006	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	1/1/2025	232650	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005484	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/1/2025	236100	11604-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MALOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042007	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	1/1/2025	388900	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042008	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	1/1/2025	840550	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072319	2.406E+14	1/1/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	571	14/01/2025	48860	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072320	2.406E+14	1/1/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	572	14/01/2025	8875	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042233	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	245	1/1/2025	1043	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072322	2.406E+14	1/1/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	574	14/01/2025	36000	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072321	2.406E+14	1/1/2025	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	573	14/01/2025	33010	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072323	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	575	14/01/2025	1153	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072324	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	576	14/01/2025	300	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072325	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	577	14/01/2025	1996	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072326	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	578	14/01/2025	1820	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072327	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	579	14/01/2025	1983	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074288	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	14/01/2025	719940	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072318	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	570	14/01/2025	12000	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025053585	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	14/01/2025	182245	11604-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MALOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072419	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	671	28/01/2025	1520	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072420	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	672	28/01/2025	1610	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072421	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	673	28/01/2025	3890	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072422	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	674	28/01/2025	1153	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072423	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	675	28/01/2025	2000	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072424	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	676	28/01/2025	1160	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072425	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	677	28/01/2025	569	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072426	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	678	28/01/2025	314	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042009	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	1/1/2025	68850	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042010	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	1/1/2025	73400	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005485	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	1/1/2025	122100	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042011	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	1/1/2025	127500	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042012	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	1/1/2025	162470	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042013	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	1/1/2025	166100	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042014	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	1/1/2025	166200	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042015	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	1/1/2025	241300	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053583	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	14/01/2025	157400	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042016	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	1/1/2025	154702	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042017	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	1/1/2025	247000	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025042018	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	1/1/2025	320878	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042019	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	1/1/2025	250778	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042020	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	1/1/2025	287400	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042021	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	1/1/2025	308000	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042022	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	1/1/2025	427020	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053584	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	14/01/2025	577985	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042499	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	510	9/1/2025	1229291	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042002	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	1/1/2025	115580	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042003	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	1/1/2025	435300	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042004	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	1/1/2025	649000	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042359	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	445	3/1/2025	63000	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042489	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	500	8/1/2025	13560	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072328	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	580	14/01/2025	381	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005633	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	71	2/1/2025	354000	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005634	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	72	2/1/2025	662000	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005635	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	73	2/1/2025	29200	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005636	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	74	2/1/2025	82900	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025005637	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	75	2/1/2025	121500	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005638	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	76	2/1/2025	3610	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005639	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	77	2/1/2025	2758	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025052781	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	7/1/2025	19900	11010-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052782	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	7/1/2025	53200	11010-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052783	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	7/1/2025	80100	11010-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052784	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	7/1/2025	35400	11010-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052785	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	7/1/2025	78250	11010-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052786	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	7/1/2025	106300	11010-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052787	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	7/1/2025	107100	11010-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052788	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	7/1/2025	505300	11010-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075149	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	64	15/01/2025	3110	11010-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075159	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	74	28/01/2025	118140	11010-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075151	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	66	21/01/2025	5840	11010-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075152	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	67	21/01/2025	2000	11010-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025055471	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	124	17/01/2025	31470	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022640	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	7/1/2025	35648	11534-TEHSILDAR	TEHSILDAR PAYAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022641	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	7/1/2025	46832	11534-TEHSILDAR	TEHSILDAR PAYAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021196	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	7/1/2025	79500	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007903	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	2/1/2025	83200	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025021197	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	7/1/2025	92100	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007947	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	7/1/2025	99000	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007948	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	7/1/2025	103460	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007949	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	7/1/2025	111400	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007870	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	144750	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021198	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	7/1/2025	230100	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007950	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	7/1/2025	291650	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021199	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	7/1/2025	535050	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007951	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	7/1/2025	72750	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025055472	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	125	17/01/2025	275175	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025055475	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	128	17/01/2025	37652	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025037597	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1/1/2025	15906	11724-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DORAHA, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037595	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1/1/2025	76950	11724-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DORAHA, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025037596	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1/1/2025	76950	11724-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DORAHA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037627	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	8/1/2025	68700	11724-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DORAHA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037628	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	8/1/2025	68700	11724-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DORAHA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037639	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	10/1/2025	48550	11724-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DORAHA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037640	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	10/1/2025	48550	11724-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DORAHA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025060681	2.406E+14	1/1/2025	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	16/01/2025	1800	11724-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DORAHA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025060680	2.406E+14	1/1/2025	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	16/01/2025	7200	11724-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DORAHA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025074292	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE	08-FINANCE	NT	V	177	16/01/2025	51852	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025074293	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE	08-FINANCE	NT	V	178	16/01/2025	53298	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025007923	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	3/1/2025	159194	11048-S.D.M.	PAYAL LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007924	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	3/1/2025	103300	11048-S.D.M.	PAYAL LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007925	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	3/1/2025	69850	11048-S.D.M.	PAYAL LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007926	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	3/1/2025	121700	11048-S.D.M.	PAYAL LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025066990	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	302	14/01/2025	162000	11048-S.D.M.	PAYAL LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055473	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	126	17/01/2025	16110	11048-S.D.M.	PAYAL LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

#####	VN012025055474	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	127	17/01/2025	12428	11048-S.D.M.	PAYAL LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025077524	2.406E+14	1/1/2025	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	63	21/01/2025	11520	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025077525	2.406E+14	1/1/2025	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	64	21/01/2025	52200	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025077526	2.406E+14	1/1/2025	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	65	21/01/2025	145800	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025077527	2.406E+14	1/1/2025	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	66	21/01/2025	26010	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025077528	2.406E+14	1/1/2025	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	67	21/01/2025	72900	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025077553	2.406E+14	1/1/2025	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	92	30/01/2025	17900	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025077554	2.406E+14	1/1/2025	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	93	30/01/2025	38340	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025077555	2.406E+14	1/1/2025	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	94	30/01/2025	7200	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025077556	2.406E+14	1/1/2025	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	95	30/01/2025	24930	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025014566	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	1/1/2025	52250	11453-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
#####	VN012025014567	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	1/1/2025	86650	11453-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
#####	VN012025014568	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	1/1/2025	138300	11453-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
#####	VN012025014569	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	1/1/2025	761400	11453-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
#####	VN012025015497	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1089	1/1/2025	2773	11453-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
#####	VN012025015511	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1103	1/1/2025	2048	11453-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
#####	VN012025015512	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1104	1/1/2025	1951	11453-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
#####	VN012025015513	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1105	1/1/2025	476	11453-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
#####	VN012025015514	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1106	1/1/2025	543	11453-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025056289	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2570	13/01/2025	246600	11244-HEADMASTER	GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056290	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2571	13/01/2025	897450	11244-HEADMASTER	GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056664	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2945	22/01/2025	27883	11244-HEADMASTER	GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025037633	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	9/1/2025	95250	11924-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MACHHIWARA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037634	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	9/1/2025	95250	11924-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MACHHIWARA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037635	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	9/1/2025	99550	11924-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MACHHIWARA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025014125	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	2260	8/1/2025	435660	11121-HEADMASTER	KHALSA GIRLS HIGH SCHOOL, DORAHA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014127	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	2262	8/1/2025	435661	11121-HEADMASTER	KHALSA GIRLS HIGH SCHOOL, DORAHA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014124	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	2259	8/1/2025	89977	11249-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HATHUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014126	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	2261	8/1/2025	89977	11118-HEADMASTER	G.S.R. MODEL SCHOOL, MILLER GANJ LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056409	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	2690	14/01/2025	115187	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025046219	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/1/2025	500	11030-TREASURY OFFICER,	PAYAL LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046244	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	9/1/2025	200	11030-TREASURY OFFICER,	PAYAL LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046245	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	9/1/2025	128	11030-TREASURY OFFICER,	PAYAL LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077495	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	16/01/2025	64	11030-TREASURY OFFICER,	PAYAL LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077523	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	21/01/2025	250	11030-TREASURY OFFICER,	PAYAL LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025077537	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	29/01/2025	672	11030-TREASURY OFFICER,	PAYAL LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077538	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	29/01/2025	500	11030-TREASURY OFFICER,	PAYAL LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025025242	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	19900	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025243	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	227350	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025244	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	196400	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025050042	2.406E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINERY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	10/1/2025	5000	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025025379	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	138	10/1/2025	2092	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025380	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	139	10/1/2025	5000	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080379	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	157	15/01/2025	16470	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025015105	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	1/1/2025	133850	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015106	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	1/1/2025	398950	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015107	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	1/1/2025	336450	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015108	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	1/1/2025	420300	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015109	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	1/1/2025	69658	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015118	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	1/1/2025	499119	11323-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMARGARH KALER LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015748	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1340	1/1/2025	2773	11323-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMARGARH KALER LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015749	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1341	1/1/2025	2048	11323-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMARGARH KALER LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025015098	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	1/1/2025	2694136	11257-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014974	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	1/1/2025	6221250	11257-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025005770	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	10/1/2025	168680	11660-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025005680	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	3/1/2025	30064	11660-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025015084	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	1/1/2025	125100	11252-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015085	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	677	1/1/2025	1309750	11252-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015092	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	684	1/1/2025	3374	11252-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015093	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	1/1/2025	121500	11252-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014118	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2368	9/1/2025	525600	11252-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015094	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	1/1/2025	4536242	11252-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015095	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	1/1/2025	12098500	11252-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015798	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1389	1/1/2025	5850	11252-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015799	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1390	1/1/2025	6090	11252-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015800	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1391	1/1/2025	6060	11252-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013943	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2099	7/1/2025	184249	11252-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014996	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	1/1/2025	174050	11344-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014997	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	1/1/2025	1169850	11344-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014998	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	1/1/2025	313350	11344-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014999	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	1/1/2025	845450	11344-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015000	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	1/1/2025	1083200	11344-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015001	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	1/1/2025	105100	11344-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025015002	2.406E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	1/1/2025	132700	11344-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015003	2.406E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	1/1/2025	56850	11344-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015004	2.406E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	1/1/2025	39750	11344-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015005	2.406E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	1/1/2025	74700	11344-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015758	2.406E+14	1/1/2025	N		DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1350	1/1/2025	1951	11344-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015760	2.406E+14	1/1/2025	N		DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1352	1/1/2025	2048	11344-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056878	2.406E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3159	29/01/2025	34985	11344-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015060	2.406E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	1/1/2025	477100	11364-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAUKIMAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015061	2.406E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	1/1/2025	60350	11364-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAUKIMAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015062	2.406E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	1/1/2025	318650	11364-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAUKIMAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066991	2.406E+14	1/1/2025	N		DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	14/01/2025	42940	11324-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAUKI MAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015071	2.406E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	1/1/2025	68150	11308-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEEMNA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015072	2.406E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	1/1/2025	183450	11308-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEEMNA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015073	2.406E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	1/1/2025	455350	11308-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEEMNA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015781	2.406E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1373	1/1/2025	2773	11308-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEEMNA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056851	2.406E+14	1/1/2025	N		DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	3132	28/01/2025	2048	11308-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEEMNA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056852	2.406E+14	1/1/2025	N		DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	3133	28/01/2025	1951	11308-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEEMNA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056853	2.406E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	3134	28/01/2025	476	11308-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEEMNA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056854	2.406E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	3135	28/01/2025	543	11308-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEEMNA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015113	2.406E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	1/1/2025	370500	11240-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAKKAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015114	2.406E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	1/1/2025	35400	11240-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAKKAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015115	2.406E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	1/1/2025	647550	11240-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAKKAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015738	2.406E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1330	1/1/2025	2773	11240-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAKKAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025015743	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1335	1/1/2025	476	11240-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAKKAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015742	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1334	1/1/2025	1951	11240-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAKKAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015741	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1333	1/1/2025	543	11240-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAKKAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015740	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1332	1/1/2025	2048	11240-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAKKAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025074294	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	179	16/01/2025	41290	11951-DIRECTOR	GOVERNMENT COLLEGE OF SCIENCE AND RESEARCH JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025015074	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	666	1/1/2025	298248	11084-PRINCIPAL	GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025015075	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	667	1/1/2025	19900	11084-PRINCIPAL	GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025015076	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	668	1/1/2025	29460	11084-PRINCIPAL	GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025015077	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	669	1/1/2025	59252	11084-PRINCIPAL	GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025015078	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	670	1/1/2025	177177	11084-PRINCIPAL	GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025015079	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	671	1/1/2025	215608	11084-PRINCIPAL	GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025015080	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	672	1/1/2025	293084	11084-PRINCIPAL	GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025015083	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	675	1/1/2025	820056	11084-PRINCIPAL	GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025056626	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	2908	22/01/2025	2048	11270-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEHARKA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056627	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	2909	22/01/2025	1951	11270-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEHARKA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056628	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	2910	22/01/2025	543	11270-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEHARKA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056629	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	2911	22/01/2025	476	11270-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEHARKA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013927	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	2083	7/1/2025	70800	11270-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEHARKA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013928	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	2084	7/1/2025	116050	11270-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEHARKA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013929	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	2085	7/1/2025	563150	11270-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEHARKA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

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####	VN012025015754	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1346	1/1/2025	2048	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015755	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1347	1/1/2025	543	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015756	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1348	1/1/2025	1951	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015757	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1349	1/1/2025	476	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015110	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	702	1/1/2025	417450	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015111	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	703	1/1/2025	224600	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015112	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	704	1/1/2025	481300	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015066	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	658	1/1/2025	1119450	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015067	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	659	1/1/2025	36750	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025074357	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	242	27/01/2025	29064	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025013447	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1602	2/1/2025	35400	11350-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGATPURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013448	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1603	2/1/2025	182500	11350-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGATPURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013449	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1604	2/1/2025	77050	11350-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGATPURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056920	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	3201	31/01/2025	2048	11350-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGATPURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056921	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	3202	31/01/2025	1951	11350-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGATPURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056922	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	3203	31/01/2025	543	11350-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGATPURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056923	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	3204	31/01/2025	476	11350-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGATPURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066992	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBURSEMEN T	11-HEALTH AND FAMILY WELFARE	NT	V	304	14/01/2025	31284	11350-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGATPURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015805	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	1396	1/1/2025	2773	11216-HEADMASTER	GOVERNMENT HIGH SCHOOL, BER KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015807	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1398	1/1/2025	2048	11808-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALLUNA PALHA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025056718	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2999	24/01/2025	1951	11319-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHHAJWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056720	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	3001	24/01/2025	543	11319-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHHAJWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056721	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	3002	24/01/2025	2048	11319-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHHAJWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066949	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	15/01/2025	16070	11483-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066950	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	15/01/2025	16060	11483-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015736	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1328	1/1/2025	3340	11483-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015765	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1357	1/1/2025	2048	11483-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015766	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1358	1/1/2025	543	11483-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015767	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1359	1/1/2025	476	11483-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015768	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1360	1/1/2025	1951	11483-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013890	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2046	3/1/2025	123100	11483-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013891	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2047	3/1/2025	154450	11483-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013892	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2048	3/1/2025	164050	11483-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013893	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2049	3/1/2025	232050	11483-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013894	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2050	3/1/2025	333300	11483-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013895	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2051	3/1/2025	625400	11483-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025019123	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	1/1/2025	545864	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019124	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	1/1/2025	258536	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019125	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	1/1/2025	255480	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN01202504 2133	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	1/1/2025	29200	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 2134	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	1/1/2025	467550	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 2135	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	1/1/2025	201750	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 2136	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	1/1/2025	267300	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 2137	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	1/1/2025	91900	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500 5501	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	1/1/2025	52555	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500 5502	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	1/1/2025	501300	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500 5503	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	1/1/2025	108500	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500 5504	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	1/1/2025	314800	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 3588	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	13/01/2025	685550	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 2496	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	507	9/1/2025	115342	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 2497	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	508	9/1/2025	24000	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 2498	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	509	9/1/2025	55000	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 3589	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	13/01/2025	133617	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202502 2679	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCES	NT	V	153	10/1/2025	655500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN01202507 2306	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	558	13/01/2025	126452	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 2095	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	1/1/2025	21700	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 2096	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	1/1/2025	43400	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 2097	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	1/1/2025	70196	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 2114	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	1/1/2025	89320	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025042460	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	471	3/1/2025	140000	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022639	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	3/1/2025	50152	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025042503	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	514	10/1/2025	133848	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042504	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	515	10/1/2025	535008	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042505	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	516	10/1/2025	15108	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072367	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	619	20/01/2025	6000	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042506	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	517	10/1/2025	15863	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072368	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	620	20/01/2025	6000	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072393	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	645	23/01/2025	26864	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072307	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	559	13/01/2025	620199	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072394	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	646	23/01/2025	23165	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072427	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	679	30/01/2025	35280	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072428	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	680	30/01/2025	227799	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072429	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	681	30/01/2025	2050	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025025336	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	95	3/1/2025	81950	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025337	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	96	3/1/2025	62896	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025338	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	97	3/1/2025	69300	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025339	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	98	3/1/2025	97450	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025025340	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	99	3/1/2025	29920	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025341	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	100	3/1/2025	14080	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025342	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	101	3/1/2025	15981	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080380	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	158	15/01/2025	3776	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080381	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	159	15/01/2025	8750	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080388	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	146	14/01/2025	22565	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025262	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	1/1/2025	39800	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025263	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	1/1/2025	123450	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025264	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	1/1/2025	90400	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025265	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	1/1/2025	675650	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025266	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	1/1/2025	242108	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025267	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	1/1/2025	533450	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025025347	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	106	7/1/2025	15634	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025348	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	107	7/1/2025	20400	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025349	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	108	7/1/2025	9600	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025350	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	109	7/1/2025	20071	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025351	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	110	7/1/2025	9445	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025352	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	111	7/1/2025	71400	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025353	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	112	7/1/2025	33600	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025354	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	113	7/1/2025	20400	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025355	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	114	7/1/2025	9600	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080369	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	147	14/01/2025	3750	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080364	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	142	14/01/2025	26860	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080365	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	143	14/01/2025	12640	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080366	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	144	14/01/2025	10200	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080367	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	145	14/01/2025	4800	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080370	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	148	14/01/2025	3600	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080371	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	149	14/01/2025	18832	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080372	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	150	14/01/2025	25000	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080373	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	151	14/01/2025	20846	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080374	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	152	14/01/2025	19710	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080398	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	176	23/01/2025	14000	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080399	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	177	23/01/2025	17951	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080400	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	178	23/01/2025	19800	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080401	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	179	23/01/2025	13000	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080402	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	180	23/01/2025	39785	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080403	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	181	23/01/2025	16147	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080419	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	197	28/01/2025	48600	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080420	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	198	28/01/2025	27710	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025005583	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	1/1/2025	74308	11654-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005584	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	1/1/2025	107020	11654-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005582	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	1/1/2025	127768	11654-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025022531	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	1/1/2025	56806	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025005640	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	78	2/1/2025	577	11654-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005681	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	119	7/1/2025	1026000	11654-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005682	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	120	7/1/2025	445300	11654-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067086	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	482	31/01/2025	586	11654-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025052794	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	40	8/1/2025	5320	11713-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAGRAON LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052795	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	41	8/1/2025	681	11713-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAGRAON LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025051001	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/1/2025	341531	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051002	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/1/2025	130332	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051003	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/1/2025	184035	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051004	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/1/2025	136120	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051005	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/1/2025	132888	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051006	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/1/2025	86292	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051007	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/1/2025	4911749	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051120	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	127	7/1/2025	211073	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051121	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	128	7/1/2025	245606	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051122	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	129	7/1/2025	172570	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051123	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	130	7/1/2025	575401	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051008	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/1/2025	22238028	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051009	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/1/2025	20773348	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051010	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/1/2025	1731300	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051011	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/1/2025	12990657	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051012	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/1/2025	60332	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051013	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/1/2025	189289	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051014	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/1/2025	106056	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051126	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	133	7/1/2025	36780	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051144	2.406E+14	1/1/2025	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	151	10/1/2025	61222	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025005771	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	10/1/2025	60874	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051124	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	131	7/1/2025	11784	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051125	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	7/1/2025	87593	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051145	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	152	10/1/2025	604669	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051146	2.406E+14	1/1/2025	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	153	10/1/2025	79195	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051147	2.406E+14	1/1/2025	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	154	10/1/2025	63784	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025022671	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	145	9/1/2025	970140	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025059458	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	214	16/01/2025	10305	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059459	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	215	16/01/2025	29419	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059460	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	12-HOME AFFAIRS	NT	V	216	16/01/2025	151910	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059461	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	217	16/01/2025	40995	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059449	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	205	14/01/2025	1103486	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059462	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	12-HOME AFFAIRS	NT	V	218	16/01/2025	260	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059463	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	219	16/01/2025	14825	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059464	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	12-HOME AFFAIRS	NT	V	220	16/01/2025	19158	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059465	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	221	16/01/2025	78974	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074310	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	195	20/01/2025	712840	11552-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074311	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	196	20/01/2025	783840	11552-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074312	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	197	20/01/2025	910220	11552-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025059487	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	12-HOME AFFAIRS	NT	V	243	20/01/2025	266887	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059488	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	244	20/01/2025	57826	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059526	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	282	22/01/2025	310768	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059489	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	245	20/01/2025	82180	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059490	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	246	20/01/2025	165424	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059538	2.406E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	294	23/01/2025	357403	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025067082	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	478	28/01/2025	87756	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059558	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	12-HOME AFFAIRS	NT	V	315	28/01/2025	358140	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059562	2.406E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	319	30/01/2025	32598	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025007961	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	9/1/2025	345150	11936-TEHSILDAR, JAGRAON	TEHSILDAR, JAGRAON LUDHIANA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

####	VN012025021193	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	3/1/2025	111112	11018-TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007942	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	3/1/2025	15257	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007943	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	3/1/2025	144632	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007944	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	3/1/2025	197324	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007945	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	3/1/2025	311916	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025021194	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	3/1/2025	329080	11018-TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007946	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	3/1/2025	624204	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025021195	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	3/1/2025	1108186	11018-TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025022635	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	3/1/2025	31967	11824-TEHSILDAR	TEHSILDAR JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022636	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	3/1/2025	22349	11824-TEHSILDAR	TEHSILDAR JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022637	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	3/1/2025	30962	11824-TEHSILDAR	TEHSILDAR JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022638	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	3/1/2025	27373	11824-TEHSILDAR	TEHSILDAR JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025007962	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	104	9/1/2025	315000	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007963	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	105	9/1/2025	600000	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

####	VN012025007964	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	9/1/2025	445900	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007965	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	10/1/2025	823	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025060065	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	20/01/2025	1192747	11018-TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025055478	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	131	20/01/2025	3000	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025060067	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	27/01/2025	964594	11018-TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060066	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	20/01/2025	180910	11018-TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007877	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	1/1/2025	116168	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007881	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	1/1/2025	136610	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007882	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	1/1/2025	267004	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007878	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	1/1/2025	375076	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007883	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	1/1/2025	55908	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007879	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	1/1/2025	38884	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025007880	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	1/1/2025	22306	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005746	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	185	9/1/2025	1008000	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055477	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	130	20/01/2025	22167	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025074342	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	23/01/2025	883200	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055490	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	143	28/01/2025	71888	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025037600	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1/1/2025	66292	11728-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, JAGRAON, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037601	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	1/1/2025	76356	11728-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, JAGRAON, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037602	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	1/1/2025	91468	11728-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, JAGRAON, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037603	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	1/1/2025	94600	11729-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037624	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	7/1/2025	74850	11729-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037625	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	7/1/2025	74700	11729-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037626	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	7/1/2025	128450	11729-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037632	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	9/1/2025	94600	11729-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025005769	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	10/1/2025	23267	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025015737	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1329	1/1/2025	2773	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015068	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	1/1/2025	119400	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015069	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	1/1/2025	419650	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013916	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2072	7/1/2025	70800	11289-HEADMASTER	GOVT. HIGH SCHOOL, CHACHRARI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025015786	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1378	1/1/2025	543	11282-HEADMASTER	GOVT. HIGH SCHOOL, PATTIMULTANI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015787	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1379	1/1/2025	476	11282-HEADMASTER	GOVT. HIGH SCHOOL, PATTIMULTANI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056570	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	2852	20/01/2025	54600	11282-HEADMASTER	GOVT. HIGH SCHOOL, PATTIMULTANI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056567	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	2849	20/01/2025	106200	11401-HEADMASTER	GOVERNMENT HIGH SCHOOL, AAIWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056568	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	2850	20/01/2025	531897	11401-HEADMASTER	GOVERNMENT HIGH SCHOOL, AAIWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013931	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	2087	7/1/2025	107550	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013932	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	2088	7/1/2025	261900	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013933	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	2089	7/1/2025	29100	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056674	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCA TION	NT	V	2955	23/01/2025	2048	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056675	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCA TION	NT	V	2956	23/01/2025	1951	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056676	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2957	23/01/2025	543	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056677	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2958	23/01/2025	476	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013944	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON- GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31- GRANTS- IN-AID (SALARY)	05-EDUCA TION	NT	V	2100	7/1/2025	74594	11835-MANAGER	LAJPAT RAI KANYA VIDHYALAYA, JAGROAN LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025013945	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON- GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31- GRANTS- IN-AID (SALARY)	05-EDUCA TION	NT	V	2101	7/1/2025	77087	11835-MANAGER	LAJPAT RAI KANYA VIDHYALAYA, JAGROAN LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025056506	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON- GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31- GRANTS- IN-AID (SALARY)	05-EDUCA TION	NT	V	2788	16/01/2025	64346	11812-HEADMASTER	R.K. HIGH SCHOOL, JAGROAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013942	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON- GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31- GRANTS- IN-AID (SALARY)	05-EDUCA TION	NT	V	2098	7/1/2025	81947	11094-HEADMASTER	SIKH GIRLS HIGH SCHOOL, JAGRAON LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013941	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON- GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31- GRANTS- IN-AID (SALARY)	05-EDUCA TION	NT	V	2097	7/1/2025	80314	11093-HEADMASTER	S.B.B.S. (LAHORE) KHALSA HIGH SCHOOL, JAGRAON LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014128	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON- GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31- GRANTS- IN-AID (SALARY)	05-EDUCA TION	NT	V	2263	8/1/2025	36953	11110-HEADMASTER	CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056507	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON- GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31- GRANTS- IN-AID (SALARY)	05-EDUCA TION	NT	V	2789	16/01/2025	36953	11110-HEADMASTER	CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014223	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON- GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31- GRANTS- IN-AID (SALARY)	05-EDUCA TION	NT	V	2378	9/1/2025	127665	11112-HEADMASTER	ADARSH KANYA VIDYALYA, JAGRAON LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025056318	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	2599	13/01/2025	190415	11113-HEADMASTER	DASHMESH KHALSA HIGH SCHOOL, HERAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025046220	2.406E+11	1/1/2025	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	2	3/1/2025	72	11889-TREASURY OFFICER	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046221	2.406E+11	1/1/2025	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	3	3/1/2025	64	11889-TREASURY OFFICER	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077496	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	35	14/01/2025	72	11889-TREASURY OFFICER	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077497	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	36	14/01/2025	180	11889-TREASURY OFFICER	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077498	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	37	14/01/2025	12	11889-TREASURY OFFICER	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077499	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	38	16/01/2025	780	11889-TREASURY OFFICER	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077500	2.406E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	39	16/01/2025	320	11889-TREASURY OFFICER	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025025268	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNICAL EDUCATION AND INDUST RIAL TRAININ G	NT	V	27	1/1/2025	108250	11787-PRINCIPAL, GOVT ITI, SWADI KALAN	GOVT ITI, SWADI KALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025269	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNICAL EDUCATION AND INDUST RIAL TRAININ G	NT	V	28	1/1/2025	315450	11787-PRINCIPAL, GOVT ITI, SWADI KALAN	GOVT ITI, SWADI KALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025078811	2.406E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1100-LUDHIANA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINERY AND EQUIPM ENTS	27-TECHNICAL EDUCATION AND INDUST RIAL TRAININ G	NT	V	2	14/01/2025	24800	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025080375	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUST RIAL TRAININ G	NT	V	153	14/01/2025	821	11787-PRINCIPAL, GOVT ITI, SWADI KALAN	GOVT ITI, SWADI KALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025013478	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCATION	NT	V	1633	2/1/2025	164300	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013479	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCATION	NT	V	1634	2/1/2025	173754	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025013480	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1635	2/1/2025	403050	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013481	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1636	2/1/2025	691200	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056764	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	3042	27/01/2025	2048	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056765	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	3043	27/01/2025	1951	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056766	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	3044	27/01/2025	543	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056767	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	3045	27/01/2025	476	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025074359	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	27/01/2025	817920	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025056940	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	3221	31/01/2025	2773	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014945	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	501	1/1/2025	6193	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014761	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	1/1/2025	316300	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014762	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	1/1/2025	424300	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014763	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	1/1/2025	505500	11292-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014764	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	1/1/2025	537500	11401-HEADMASTER	GOVERNMENT HIGH SCHOOL, AAIWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014765	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	1/1/2025	135431	11356-HEADMASTER	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014767	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	1/1/2025	137750	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014768	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	1/1/2025	273050	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014769	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	1/1/2025	231050	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014770	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	1/1/2025	322400	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014771	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	1/1/2025	77600	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014772	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	1/1/2025	39750	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014773	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	1/1/2025	35400	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025014774	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	1/1/2025	52200	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015827	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1418	1/1/2025	1500	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015828	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1419	1/1/2025	1273	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015829	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1420	1/1/2025	543	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015830	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1421	1/1/2025	476	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015869	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1460	1/1/2025	2048	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015872	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1463	1/1/2025	1951	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014791	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	1/1/2025	272750	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014792	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	1/1/2025	495250	11401-HEADMASTER	GOVERNMENT HIGH SCHOOL, AAIWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014796	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	1/1/2025	327650	11405-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSIAN BET LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014797	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	1/1/2025	56700	11356-HEADMASTER	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014931	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	1/1/2025	132700	11207-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014932	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	1/1/2025	19900	11207-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014933	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	1/1/2025	55200	11207-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014934	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	1/1/2025	353400	11207-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014935	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	1/1/2025	11538250	11207-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014951	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	507	1/1/2025	897225	11207-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014753	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	1/1/2025	4999600	11207-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025005722	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	8/1/2025	57947	11207-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025005723	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	8/1/2025	12168	11207-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025014990	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	1/1/2025	8690750	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014885	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	441	1/1/2025	617400	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013819	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1974	3/1/2025	92312	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025005823	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	10/1/2025	157626	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025005824	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	10/1/2025	95058	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025005825	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	10/1/2025	125039	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025005826	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	10/1/2025	47205	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025005827	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	10/1/2025	11720	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025013486	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1641	2/1/2025	137750	11423-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013487	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1642	2/1/2025	88200	11423-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013488	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1643	2/1/2025	54600	11423-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013489	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1644	2/1/2025	669900	11423-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013490	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1645	2/1/2025	118150	11423-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013491	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1646	2/1/2025	868650	11423-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013492	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1647	2/1/2025	223450	11423-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013493	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1648	2/1/2025	60150	11423-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015878	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1469	1/1/2025	2048	11423-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015879	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1470	1/1/2025	1951	11423-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015884	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1475	1/1/2025	543	11423-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015885	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1476	1/1/2025	476	11423-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056342	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2623	13/01/2025	102080	11423-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014936	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	1/1/2025	159500	11260-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025056412	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2693	14/01/2025	112650	11213-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056413	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2694	14/01/2025	132700	11213-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025074290	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	14/01/2025	13332	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025056414	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2695	14/01/2025	45400	11213-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056415	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2696	14/01/2025	278100	11213-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056891	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	3172	30/01/2025	2048	11213-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056892	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	3173	30/01/2025	1951	11213-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056893	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	3174	30/01/2025	543	11213-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056894	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	3175	30/01/2025	476	11213-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014879	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	1/1/2025	668750	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014880	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	1/1/2025	651075	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014881	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	1/1/2025	352500	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014882	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	1/1/2025	235300	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014883	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	1/1/2025	174050	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014884	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	1/1/2025	109200	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014886	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	1/1/2025	76800	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014887	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	1/1/2025	540050	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056536	2.406E+14	1/1/2025	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2818	17/01/2025	26002	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056537	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2819	17/01/2025	18830	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025014833	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	1/1/2025	1059450	11208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056708	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2989	24/01/2025	2048	11208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056709	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2990	24/01/2025	1951	11208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056710	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2991	24/01/2025	543	11208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056711	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2992	24/01/2025	476	11208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014922	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	1/1/2025	40500	11422-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014923	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	1/1/2025	114000	11422-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014924	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	1/1/2025	125200	11422-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014925	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	1/1/2025	204950	11422-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014926	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	1/1/2025	525500	11422-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014927	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	1/1/2025	635550	11422-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056712	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2993	24/01/2025	476	11422-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056713	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2994	24/01/2025	1951	11422-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056714	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2995	24/01/2025	543	11422-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056715	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2996	24/01/2025	2048	11422-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015822	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1413	1/1/2025	2773	11418-PRINCIPAL	GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013482	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1637	2/1/2025	181350	11418-PRINCIPAL	GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013483	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1638	2/1/2025	327100	11418-PRINCIPAL	GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013484	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1639	2/1/2025	348375	11418-PRINCIPAL	GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013485	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1640	2/1/2025	488650	11418-PRINCIPAL	GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025015823	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1414	1/1/2025	1951	11418-PRINCIPAL	GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015824	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1415	1/1/2025	2048	11418-PRINCIPAL	GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015825	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1416	1/1/2025	543	11418-PRINCIPAL	GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015826	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1417	1/1/2025	476	11418-PRINCIPAL	GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056576	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2858	20/01/2025	49350	11428-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NATHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056577	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2859	20/01/2025	134350	11428-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NATHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056578	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2860	20/01/2025	109450	11428-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NATHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056579	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2861	20/01/2025	399100	11428-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NATHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056619	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2901	22/01/2025	2773	11428-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NATHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056869	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	3150	29/01/2025	2048	11428-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NATHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056870	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	3151	29/01/2025	1951	11428-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NATHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056871	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	3152	29/01/2025	543	11428-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NATHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056872	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	3153	29/01/2025	476	11428-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NATHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014754	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	1/1/2025	60150	11406-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014755	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	1/1/2025	112750	11406-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014756	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	1/1/2025	612750	11406-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025022669	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	8/1/2025	549540	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025014826	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	1/1/2025	386100	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014827	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	1/1/2025	440850	11405-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSIAN BET LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014828	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	1/1/2025	29100	11507-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHOLLAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013812	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1967	3/1/2025	272900	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013813	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1968	3/1/2025	130350	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025013814	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1969	3/1/2025	73350	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013815	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1970	3/1/2025	37350	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013816	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1971	3/1/2025	54600	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013817	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1972	3/1/2025	35400	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013818	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1973	3/1/2025	496800	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015821	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1412	1/1/2025	2773	11297-HEADMASTER	GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015863	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1454	1/1/2025	2048	11297-HEADMASTER	GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015864	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1455	1/1/2025	543	11297-HEADMASTER	GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013494	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1649	2/1/2025	260900	11297-HEADMASTER	GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013495	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1650	2/1/2025	268700	11297-HEADMASTER	GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013496	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1651	2/1/2025	287200	11297-HEADMASTER	GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013497	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1652	2/1/2025	167100	11297-HEADMASTER	GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015867	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1458	1/1/2025	1951	11297-HEADMASTER	GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	P

####	VN012025056899	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	3180	30/01/2025	543	11296-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056900	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	3181	30/01/2025	476	11296-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014952	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	508	1/1/2025	29350	11410-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014953	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	509	1/1/2025	80950	11410-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014954	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	510	1/1/2025	85200	11410-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014955	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	511	1/1/2025	146650	11410-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014956	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	512	1/1/2025	255600	11410-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014957	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	513	1/1/2025	281550	11410-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015880	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05- EDUCATION	NT	V	1471	1/1/2025	1951	11410-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015881	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05- EDUCATION	NT	V	1472	1/1/2025	2048	11410-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015882	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	1473	1/1/2025	476	11410-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015883	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	1474	1/1/2025	543	11410-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014788	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	380	1/1/2025	427800	11214-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB</

####	VN012025015816	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1407	1/1/2025	2773	11212-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014816	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	1/1/2025	580400	11212-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014817	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	1/1/2025	134350	11212-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014214	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2349	9/1/2025	407250	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014215	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2350	9/1/2025	247800	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014804	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	1/1/2025	53700	11172-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014805	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	1/1/2025	54600	11172-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014806	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	1/1/2025	55600	11172-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014807	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	1/1/2025	256350	11172-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014808	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	1/1/2025	407400	11172-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014809	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	1/1/2025	677850	11172-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025022530	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	1/1/2025	58830	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025015819	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1410	1/1/2025	2773	11172-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015855	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1446	1/1/2025	2048	11172-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015856	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1447	1/1/2025	543	11172-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015857	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1448	1/1/2025	1951	11172-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015858	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1449	1/1/2025	476	11172-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015841	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1432	1/1/2025	2773	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015842	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1433	1/1/2025	2048	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015843	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1434	1/1/2025	543	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015844	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1435	1/1/2025	1951	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025015845	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1436	1/1/2025	476	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014895	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	1/1/2025	362700	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014896	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	1/1/2025	456350	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014897	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	1/1/2025	143450	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014898	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	1/1/2025	220550	11231-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025005615	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	1/1/2025	13290	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025015818	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1409	1/1/2025	2773	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014790	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	382	1/1/2025	5716	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014793	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	1/1/2025	49350	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014794	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	1/1/2025	130350	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014795	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	1/1/2025	782800	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056835	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	3116	28/01/2025	2048	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056836	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	3117	28/01/2025	1951	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056837	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	3118	28/01/2025	543	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056838	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	3119	28/01/2025	476	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025042528	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	539	10/1/2025	4214	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042073	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	1/1/2025	18000	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042074	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	1/1/2025	45300	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042075	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	1/1/2025	71000	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042494	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	505	9/1/2025	72164	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025042433	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	396	2/1/2025	119800	11600-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042436	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	399	2/1/2025	146000	11600-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042480	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	491	7/1/2025	413650	11600-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072346	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	598	16/01/2025	567	11600-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072347	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	599	16/01/2025	3895	11600-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072348	2.406E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	600	16/01/2025	23099	11600-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072357	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	609	17/01/2025	4468	11600-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072397	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	649	24/01/2025	120000	11600-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072398	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	650	24/01/2025	46430	11600-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072399	2.406E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	651	24/01/2025	341	11600-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005577	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	1/1/2025	477000	11658-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005578	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	1/1/2025	260150	11658-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005579	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	1/1/2025	123100	11658-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005580	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	1/1/2025	80500	11658-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005581	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	1/1/2025	19900	11658-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005721	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	160	8/1/2025	695	11658-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025067084	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	480	29/01/2025	698	11658-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005614	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	1/1/2025	950	11657-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005569	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	1/1/2025	29200	11657-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005570	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	1/1/2025	29200	11657-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005571	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	1/1/2025	46150	11657-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005572	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	1/1/2025	80200	11657-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067064	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	384	17/01/2025	923458	11657-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067087	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	483	31/01/2025	2680	11657-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067088	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	484	31/01/2025	836	11657-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025052761	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	1/1/2025	75200	11943-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052762	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	1/1/2025	87850	11943-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052763	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	1/1/2025	110400	11943-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052764	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	1/1/2025	357350	11943-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052789	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	7/1/2025	85684	11943-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052790	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	35	7/1/2025	3520	11943-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075154	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	69	22/01/2025	39380	11943-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025075153	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	68	21/01/2025	35400	11943-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075157	2.406E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	72	23/01/2025	69650	11943-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075158	2.406E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	73	27/01/2025	2500	11943-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025007873	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	1/1/2025	116800	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007874	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	1/1/2025	252750	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007875	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	1/1/2025	273100	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007876	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	1/1/2025	99919	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055466	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	119	16/01/2025	1237	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055467	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	16/01/2025	950	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055468	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	121	16/01/2025	3587	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025077501	2.406E+14	1/1/2025	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	40	16/01/2025	15210	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077502	2.406E+14	1/1/2025	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	41	16/01/2025	259560	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025055489	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	142	28/01/2025	16000	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055491	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	144	30/01/2025	600	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025055492	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	145	30/01/2025	1237	11042-S.D.M.,RAIKOT	RAIKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025022614	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	2/1/2025	300289	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025021174	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	75000	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007871	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	80950	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007913	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	2/1/2025	166100	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007872	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	1/1/2025	465650	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021190	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	2/1/2025	338600	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021175	2.406E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	857560	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022615	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	2/1/2025	27199	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022616	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	2/1/2025	44452	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022617	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	2/1/2025	19548	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022618	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	2/1/2025	23280	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025021191	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	2/1/2025	420000	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007954	2.406E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	7/1/2025	251250	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060682	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	17/01/2025	106300	11730-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SUDHAR, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025056876	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	3157	29/01/2025	476	11209-HEADMASTER	GOVT. HIGH SCHOOL, BARMILUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014757	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	1/1/2025	50700	11216-HEADMASTER	GOVERNMENT HIGH SCHOOL, BER KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014758	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	1/1/2025	62750	11251-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANI ARYAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014759	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	1/1/2025	301900	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014760	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	1/1/2025	733500	11462-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015847	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1438	1/1/2025	2048	11357-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATIANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015848	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1439	1/1/2025	1951	11808-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALLUNA PALHA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015849	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1440	1/1/2025	543	11356-HEADMASTER	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015850	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1441	1/1/2025	476	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014216	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2351	9/1/2025	67350	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014217	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2352	9/1/2025	54600	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014218	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2353	9/1/2025	54600	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014104	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2354	9/1/2025	408450	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025022670	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	9/1/2025	20959	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025056936	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	3217	31/01/2025	2048	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056937	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	3218	31/01/2025	1951	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056938	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	3219	31/01/2025	543	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056939	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	3220	31/01/2025	476	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015820	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1411	1/1/2025	2773	11449-HEADMASTER	GOVT. HIGH SCHOOL, HISSOWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015859	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1450	1/1/2025	2048	11449-HEADMASTER	GOVT. HIGH SCHOOL, HISSOWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015860	2.406E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1451	1/1/2025	1951	11449-HEADMASTER	GOVT. HIGH SCHOOL, HISSOWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025015861	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1452	1/1/2025	543	11449-HEADMASTER	GOVT. HIGH SCHOOL, HISSOWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025015862	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1453	1/1/2025	476	11449-HEADMASTER	GOVT. HIGH SCHOOL, HISSOWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014912	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	468	1/1/2025	63800	11449-HEADMASTER	GOVT. HIGH SCHOOL, HISSOWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014913	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	469	1/1/2025	112750	11449-HEADMASTER	GOVT. HIGH SCHOOL, HISSOWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014914	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	470	1/1/2025	132600	11449-HEADMASTER	GOVT. HIGH SCHOOL, HISSOWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014915	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	471	1/1/2025	824375	11449-HEADMASTER	GOVT. HIGH SCHOOL, HISSOWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014818	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	410	1/1/2025	104400	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014819	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	411	1/1/2025	240100	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025005720	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	8/1/2025	66983	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025056759	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	3040	27/01/2025	81734	11462-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMADDI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056760	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	3041	27/01/2025	12212	11517-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025022667	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	8/1/2025	173967	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022668	2.406E+14	1/1/2025	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	8/1/2025	315543	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025014899	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	455	1/1/2025	36300	11323-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMARGARH KALER LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014900	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	456	1/1/2025	50750	11354-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014901	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05-EDUCATION	NT	V	457	1/1/2025	94500	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014902	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	458	1/1/2025	125200	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014903	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05-EDUCATION	NT	V	459	1/1/2025	359100	11517-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014904	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	460	1/1/2025	1163850	11808-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALLUNA PALHA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025014905	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	461	1/1/2025	9132374	11517-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014907	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	463	1/1/2025	3737100	11323-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMARGARH KALER LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014908	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05-EDUCATION	NT	V	464	1/1/2025	394800	11292-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025005742	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	8/1/2025	18468	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025005743	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	8/1/2025	97111	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025014142	2.406E+14	1/1/2025	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2277	8/1/2025	25863	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025005744	2.406E+14	1/1/2025	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	8/1/2025	67920	11576-ASSISTANT CONTROLLER	(F&A), FOR CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025056716	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2997	24/01/2025	29200	11292-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056717	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2998	24/01/2025	29200	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056580	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2862	20/01/2025	29200	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013503	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1658	2/1/2025	56850	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013504	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1659	2/1/2025	90000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013505	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1660	2/1/2025	505059	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025060675	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	13/01/2025	89850	11723-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER RAIKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025005568	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	1/1/2025	130509	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005573	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	1/1/2025	6813	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005574	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	1/1/2025	16013	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005575	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	1/1/2025	75650	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005576	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	1/1/2025	75850	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005739	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	178	8/1/2025	1014997	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005740	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	179	8/1/2025	116800	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025005741	2.406E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	180	8/1/2025	58400	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067164	2.406E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	476	27/01/2025	16449	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025014909	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	1/1/2025	35400	11363-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014910	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	1/1/2025	455450	11356-HEADMASTER	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014911	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	1/1/2025	702950	11357-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATIANA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014109	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2359	9/1/2025	76782	11532-HEADMASTER	GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015814	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1405	1/1/2025	3000	11363-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056681	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2962	23/01/2025	61348	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015815	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1406	1/1/2025	43880	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014775	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	1/1/2025	264322	11405-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSIAN BET LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014776	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	1/1/2025	83200	11216-HEADMASTER	GOVERNMENT HIGH SCHOOL, BER KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014777	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	1/1/2025	19900	11276-HEADMASTER	GOVERNMENT HIGH SCHOOL, BIRMI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014778	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	1/1/2025	56100	11342-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUANI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014779	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	1/1/2025	56100	11404-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANI SHALU LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014780	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	1/1/2025	56100	11405-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSIAN BET LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014781	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	1/1/2025	177177	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025014906	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	1/1/2025	56100	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013502	2.406E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1657	2/1/2025	175780	11401-HEADMASTER	GOVERNMENT HIGH SCHOOL, AAIWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056682	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2963	23/01/2025	17930	11251-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANI ARYAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056683	2.406E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	2964	23/01/2025	500	11292-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025025259	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	1/1/2025	108250	11784-PRINCIPAL, GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025260	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	1/1/2025	163850	11784-PRINCIPAL, GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025025261	2.406E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	1/1/2025	73250	11784-PRINCIPAL, GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080386	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	164	20/01/2025	15580	11784-PRINCIPAL, GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080387	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	165	20/01/2025	740	11784-PRINCIPAL, GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080421	2.406E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	199	29/01/2025	22302	11784-PRINCIPAL, GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025029592	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	1/1/2025	58500	13825-HEADMASTER	G.H.S. HANDANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029593	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	1/1/2025	319650	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029594	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	1/1/2025	817422	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029595	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	1/1/2025	873050	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029596	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	1/1/2025	878120	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029590	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	1/1/2025	972550	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025053684	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1406	14/01/2025	49954	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068092	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	14/01/2025	15674	13476-SUPERINTENDENT	OBSERVATION HOME, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068103	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	14/01/2025	213247	13476-SUPERINTENDENT	OBSERVATION HOME, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025053951	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1674	21/01/2025	2043	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025053952	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1675	21/01/2025	1946	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025053953	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1676	21/01/2025	542	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025053954	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1677	21/01/2025	475	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068158	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	482	21/01/2025	36000	13476-SUPERINTENDENT	OBSERVATION HOME, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025029975	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	7/1/2025	40500	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025054159	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1863	22/01/2025	542	13319-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054399	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	2121	27/01/2025	23783	13319-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029719	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	730	1/1/2025	72450	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029720	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	731	1/1/2025	65400	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029721	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	732	1/1/2025	347100	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029722	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	733	1/1/2025	1415718	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029723	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	734	1/1/2025	949900	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029724	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	735	1/1/2025	179300	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029725	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	736	1/1/2025	174050	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029726	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	737	1/1/2025	390250	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029727	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCA TION	NT	V	738	1/1/2025	5430	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067900	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFAR E	NT	V	224	13/01/2025	11415	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067901	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFAR E	NT	V	225	13/01/2025	9090	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067902	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFAR E	NT	V	226	13/01/2025	15054	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067917	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFAR E	NT	V	241	13/01/2025	20001	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067903	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFAR E	NT	V	227	13/01/2025	27963	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053600	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	05-EDUCA TION	NT	V	1322	13/01/2025	6850	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053805	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1527	17/01/2025	191619	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054255	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCA TION	NT	V	1977	24/01/2025	2043	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025029389	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	2/1/2025	594750	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029427	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	2/1/2025	71356	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053743	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1465	15/01/2025	3510	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068232	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	556	22/01/2025	46833	13452-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SUMANA3	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068233	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	557	22/01/2025	24100	13452-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SUMANA3	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068234	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	558	22/01/2025	32723	13452-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SUMANA3	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054156	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1860	22/01/2025	2500	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068235	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	559	22/01/2025	11423	13452-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SUMANA3	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054418	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2140	28/01/2025	2043	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054419	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2141	28/01/2025	1946	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054420	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2142	28/01/2025	542	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054421	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2143	28/01/2025	475	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029464	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	1/1/2025	178012	13274-PRINCIPAL	GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029484	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	1/1/2025	1797648	13274-PRINCIPAL	GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029503	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	1/1/2025	779794	13274-PRINCIPAL	GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029504	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	1/1/2025	90638	13274-PRINCIPAL	GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029505	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	1/1/2025	1097234	13274-PRINCIPAL	GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029506	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	1/1/2025	70830	13274-PRINCIPAL	GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029507	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	1/1/2025	144010	13274-PRINCIPAL	GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068090	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	14/01/2025	29083	13274-PRINCIPAL	GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068091	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	14/01/2025	17722	13274-PRINCIPAL	GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053683	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1405	14/01/2025	77304	13274-PRINCIPAL	GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054444	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2166	29/01/2025	111317	13274-PRINCIPAL	GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025054145	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1849	22/01/2025	1225	13274-PRINCIPAL	GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067943	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	15/01/2025	11060	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030139	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1302	10/1/2025	6500	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029523	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	1/1/2025	159500	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029524	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	1/1/2025	123650	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029525	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	1/1/2025	334300	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029526	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	1/1/2025	1095233	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029527	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	1/1/2025	1780342	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029528	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	1/1/2025	1805408	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030141	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1304	10/1/2025	7217	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030142	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1305	10/1/2025	20091	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029970	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	7/1/2025	8400	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067958	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	15/01/2025	106953	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068186	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	510	21/01/2025	48470	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068036	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	17/01/2025	138256	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068159	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	483	21/01/2025	38400	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053973	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1696	21/01/2025	2043	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053974	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1697	21/01/2025	1946	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054218	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1940	23/01/2025	542	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054219	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1941	23/01/2025	475	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068300	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	624	24/01/2025	43418	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025068224	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	548	22/01/2025	17750	13247-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068230	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	554	22/01/2025	13100	13247-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054151	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1855	22/01/2025	1323	13247-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054152	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1856	22/01/2025	720	13247-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054155	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1859	22/01/2025	542	13247-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054153	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1857	22/01/2025	475	13247-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054157	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1861	22/01/2025	1946	13247-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029577	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	1/1/2025	78008	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029578	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	1/1/2025	1218493	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029579	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	1/1/2025	474750	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029580	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	1/1/2025	302250	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029581	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	1/1/2025	801600	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029582	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	1/1/2025	1387150	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068190	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	514	21/01/2025	29236	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068191	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	515	21/01/2025	16657	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN012025053932	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1655	21/01/2025	2043	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053933	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1656	21/01/2025	1946	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053955	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1678	21/01/2025	542	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053956	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1679	21/01/2025	475	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029513	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	1/1/2025	178012	13278-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025054149	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1853	22/01/2025	542	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054150	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1854	22/01/2025	475	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068231	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	555	22/01/2025	276097	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055615	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	22/01/2025	1035156	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025029716	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	727	1/1/2025	2939180	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029717	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	728	1/1/2025	6111610	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008314	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	10/1/2025	13500	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008317	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	10/1/2025	15451	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008318	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	10/1/2025	13515	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008319	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	10/1/2025	6639	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008320	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	10/1/2025	8450	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008321	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	10/1/2025	76215	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068006	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	16/01/2025	27377	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068007	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	16/01/2025	15200	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068009	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	16/01/2025	5524	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068010	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	16/01/2025	78770	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054408	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCA TION	NT	V	2130	27/01/2025	1946	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054409	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2131	27/01/2025	475	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054410	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCA TION	NT	V	2132	27/01/2025	2043	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025054411	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	2133	27/01/2025	542	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053592	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05- EDUCA TION	NT	V	1314	13/01/2025	10000	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029449	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	628	1/1/2025	82300	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029451	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	630	1/1/2025	172956	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029453	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	632	1/1/2025	189818	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029455	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	634	1/1/2025	252050	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029457	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	636	1/1/2025	331860	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029459	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	638	1/1/2025	1480774	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029460	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	639	1/1/2025	2308910	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029463	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	642	1/1/2025	95544	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029483	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	662	1/1/2025	1521960	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055497	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	135	13/01/2025	772707	13275-PRINCIPAL	GOVERNMENT COLLEGE FOR GIRLS PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025068270	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	594	23/01/2025	45981	13254-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068271	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	595	23/01/2025	218483	13254-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029390	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	569	2/1/2025	164300	13325-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUAR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029391	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	570	2/1/2025	229922	13325-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUAR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029392	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	571	2/1/2025	43500	13325-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUAR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029393	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	572	2/1/2025	424150	13325-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUAR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029394	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	573	2/1/2025	714800	13325-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUAR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029395	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	574	2/1/2025	1402150	13325-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUAR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029441	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	620	2/1/2025	1586696	13325-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUAR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054252	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCA TION	NT	V	1974	24/01/2025	2043	13325-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUAR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054253	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCA TION	NT	V	1975	24/01/2025	1946	13325-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUAR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054307	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	2029	24/01/2025	475	13325-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUAR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025029461	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	1/1/2025	86650	13794-HEADMASTER	G.H.S. BARSAT PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029462	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	1/1/2025	225000	13794-HEADMASTER	G.H.S. BARSAT PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029465	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	1/1/2025	510948	13794-HEADMASTER	G.H.S. BARSAT PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029477	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	656	1/1/2025	5430	13794-HEADMASTER	G.H.S. BARSAT PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054147	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1851	22/01/2025	2043	13794-HEADMASTER	G.H.S. BARSAT PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054148	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1852	22/01/2025	1946	13794-HEADMASTER	G.H.S. BARSAT PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054164	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1868	22/01/2025	542	13794-HEADMASTER	G.H.S. BARSAT PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054165	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1869	22/01/2025	475	13794-HEADMASTER	G.H.S. BARSAT PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029497	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	1/1/2025	154850	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029498	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	1/1/2025	570952	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029499	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	1/1/2025	197150	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029500	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	1/1/2025	937028	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029501	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	1/1/2025	1122372	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029502	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	1/1/2025	29810	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068188	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	512	21/01/2025	31997	13409-S.M.O	ESI HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025055596	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	21/01/2025	547098	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025053947	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1670	21/01/2025	2043	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053948	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1671	21/01/2025	1946	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053949	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1672	21/01/2025	475	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053950	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1673	21/01/2025	542	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029744	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	1/1/2025	187964	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029745	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	1/1/2025	207446	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029747	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	1/1/2025	91186	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029750	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	1/1/2025	281000	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025029751	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	1/1/2025	646028	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029889	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	3/1/2025	351273	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053892	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1615	20/01/2025	52800	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054163	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1867	22/01/2025	1946	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054166	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1870	22/01/2025	2043	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054167	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1871	22/01/2025	542	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054168	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1872	22/01/2025	475	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068243	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	567	22/01/2025	17194	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN012025054413	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2135	27/01/2025	16620	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029765	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	1/1/2025	36300	13814-HEADMASTER	G.H.S.KHERI BARNAPATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029766	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	1/1/2025	54600	13814-HEADMASTER	G.H.S.KHERI BARNAPATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029767	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	1/1/2025	79300	13814-HEADMASTER	G.H.S.KHERI BARNAPATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029768	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	1/1/2025	223450	13814-HEADMASTER	G.H.S.KHERI BARNAPATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029769	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	1/1/2025	1834184	13814-HEADMASTER	G.H.S.KHERI BARNAPATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054050	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1927	23/01/2025	2043	13814-HEADMASTER	G.H.S.KHERI BARNAPATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054051	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1928	23/01/2025	1946	13814-HEADMASTER	G.H.S.KHERI BARNAPATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054052	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1929	23/01/2025	542	13814-HEADMASTER	G.H.S.KHERI BARNAPATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054053	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1930	23/01/2025	475	13814-HEADMASTER	G.H.S.KHERI BARNAPATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029635	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	1/1/2025	174050	13795-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL CHAPPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029640	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	1/1/2025	426498	13795-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL CHAPPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029641	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	1/1/2025	565900	13795-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL CHAPPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029684	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	1/1/2025	1435650	13795-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL CHAPPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025054047	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1924	23/01/2025	542	13301-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054048	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1925	23/01/2025	475	13301-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054049	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1926	23/01/2025	1946	13301-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029401	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	580	2/1/2025	112400	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029402	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	581	2/1/2025	262350	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029403	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	582	2/1/2025	359750	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029404	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	583	2/1/2025	1464100	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029405	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	584	2/1/2025	617180	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053899	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	05-EDUCA TION	NT	V	1622	20/01/2025	16750	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053900	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	05-EDUCA TION	NT	V	1623	20/01/2025	16444	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053901	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	05-EDUCA TION	NT	V	1624	20/01/2025	8018	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068078	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	444	20/01/2025	12000	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054129	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1833	22/01/2025	1946	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054130	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1834	22/01/2025	2043	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054131	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1835	22/01/2025	475	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054132	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1836	22/01/2025	542	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029886	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1048	3/1/2025	79300	13299-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALOCHHI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029887	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1049	3/1/2025	130450	13299-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALOCHHI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029888	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1050	3/1/2025	911150	13299-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALOCHHI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054220	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1942	23/01/2025	475	13299-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALOCHHI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025054274	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1996	24/01/2025	542	13259-HEADMASTER	G.H.S., LANG PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054275	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1997	24/01/2025	475	13259-HEADMASTER	G.H.S., LANG PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068299	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	623	24/01/2025	171213	13259-HEADMASTER	G.H.S., LANG PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029794	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	1/1/2025	78700	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029795	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	1/1/2025	1593159	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029796	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	1/1/2025	913550	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029797	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	1/1/2025	79650	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008252	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	8/1/2025	60267	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053907	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1630	20/01/2025	1946	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053908	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1631	20/01/2025	2043	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053909	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1632	20/01/2025	542	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053910	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1633	20/01/2025	475	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029642	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	1/1/2025	821300	13300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029690	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	1/1/2025	112750	13300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029691	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	1/1/2025	837892	13300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030143	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1306	10/1/2025	49962	13300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054404	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2126	27/01/2025	1946	13300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054405	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2127	27/01/2025	475	13300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054406	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2128	27/01/2025	2043	13300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025054407	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2129	27/01/2025	542	13300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029508	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	687	1/1/2025	146696	13281-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHASMANDI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029509	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	688	1/1/2025	553442	13281-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHASMANDI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029510	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	689	1/1/2025	455166	13281-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHASMANDI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029511	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	690	1/1/2025	66516	13281-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHASMANDI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029512	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	691	1/1/2025	94652	13281-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHASMANDI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053698	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05-EDUCATION	NT	V	1420	14/01/2025	5340	13281-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHASMANDI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029486	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	665	1/1/2025	541450	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029488	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	667	1/1/2025	424654	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029491	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	670	1/1/2025	137750	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029493	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	672	1/1/2025	427730	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029495	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	674	1/1/2025	619392	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029496	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	675	1/1/2025	31650	13308-EXECUTIVE OFFICER	ELECTRICAL DIVISION NO-1, PWD B&R PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025067893	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	217	13/01/2025	590	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025053596	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	1318	13/01/2025	3500	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068155	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	479	21/01/2025	17446	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068156	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	480	21/01/2025	27109	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025053935	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	1658	21/01/2025	3324	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054389	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	2111	27/01/2025	76955	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054396	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	2118	27/01/2025	2043	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054397	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	2119	27/01/2025	1946	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054398	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2120	27/01/2025	475	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054400	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2122	27/01/2025	542	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029734	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	745	1/1/2025	109450	13285-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARHALI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025029735	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	1/1/2025	126100	13285-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARHALI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029736	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	1/1/2025	347450	13285-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARHALI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029737	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	1/1/2025	1225200	13285-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARHALI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054140	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1844	22/01/2025	5000	13285-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARHALI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054142	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1846	22/01/2025	2043	13285-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARHALI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054141	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1845	22/01/2025	1946	13285-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARHALI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054143	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1847	22/01/2025	542	13285-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARHALI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054144	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1848	22/01/2025	475	13285-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARHALI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029591	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	1/1/2025	64200	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029597	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	1/1/2025	103300	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029598	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	1/1/2025	244350	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029599	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	1/1/2025	695350	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068187	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	511	21/01/2025	16080	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025053918	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1641	20/01/2025	475	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053919	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1642	20/01/2025	542	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053921	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1644	20/01/2025	2043	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053922	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1645	20/01/2025	1946	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029643	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	1/1/2025	79300	13203-HEADMASTER	GOVERNMENT HIGH SCHOOL, DRAULI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029644	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	1/1/2025	596736	13203-HEADMASTER	GOVERNMENT HIGH SCHOOL, DRAULI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029648	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	1/1/2025	83200	13203-HEADMASTER	GOVERNMENT HIGH SCHOOL, DRAULI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029650	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	1/1/2025	31650	13203-HEADMASTER	GOVERNMENT HIGH SCHOOL, DRAULI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053936	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1659	21/01/2025	1946	13203-HEADMASTER	GOVERNMENT HIGH SCHOOL, DRAULI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053937	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1660	21/01/2025	2043	13203-HEADMASTER	GOVERNMENT HIGH SCHOOL, DRAULI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025053938	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1661	21/01/2025	475	13203-HEADMASTER	GOVERNMENT HIGH SCHOOL, DRAULI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053940	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1663	21/01/2025	542	13203-HEADMASTER	GOVERNMENT HIGH SCHOOL, DRAULI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029761	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	923	1/1/2025	151000	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029762	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	924	1/1/2025	367800	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029763	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	925	1/1/2025	1217200	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	3701-SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029764	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	926	1/1/2025	29650	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029980	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1143	7/1/2025	85200	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067957	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	323	15/01/2025	30302	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053747	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	05-EDUCA TION	NT	V	1469	15/01/2025	310	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053748	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	1470	15/01/2025	3500	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053928	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1651	21/01/2025	1946	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053929	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1652	21/01/2025	2043	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029791	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	953	1/1/2025	84100	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029792	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	954	1/1/2025	531500	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029793	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	955	1/1/2025	260686	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053966	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1689	21/01/2025	475	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053967	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1690	21/01/2025	2043	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053968	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1691	21/01/2025	1946	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068200	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	524	21/01/2025	26600	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053969	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1692	21/01/2025	542	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029696	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	887	1/1/2025	91900	13758-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN FATEHPUR RAJPUTAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029697	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	888	1/1/2025	596800	13758-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN FATEHPUR RAJPUTAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025029759	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	1/1/2025	121500	13758-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR RAIPUTAN FATEHPUR RAIPUTAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030081	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	9/1/2025	44900	13758-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR RAIPUTAN FATEHPUR RAIPUTAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029760	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	1/1/2025	319650	13758-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR RAIPUTAN FATEHPUR RAIPUTAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053674	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1396	14/01/2025	2500	13758-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR RAIPUTAN FATEHPUR RAIPUTAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030140	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1303	10/1/2025	12082	13758-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR RAIPUTAN FATEHPUR RAIPUTAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029443	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	2/1/2025	191120	13758-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR RAIPUTAN FATEHPUR RAIPUTAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029600	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	1/1/2025	112750	13840-HEAD MASTER	GOVERNMENT HIGH SCHOOL BOLLAR KALAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029601	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	1/1/2025	903381	13840-HEAD MASTER	GOVERNMENT HIGH SCHOOL BOLLAR KALAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029972	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	7/1/2025	79300	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029973	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	7/1/2025	348000	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029974	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	7/1/2025	433150	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054066	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1770	21/01/2025	13504	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053957	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1680	21/01/2025	542	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053958	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1681	21/01/2025	475	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053959	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1682	21/01/2025	1946	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053965	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1688	21/01/2025	2043	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029406	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	2/1/2025	308250	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025053903	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1626	20/01/2025	1946	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025053904	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1627	20/01/2025	2043	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025053905	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1628	20/01/2025	475	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025053906	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1629	20/01/2025	542	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025029985	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	7/1/2025	83444	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029986	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	7/1/2025	683740	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029987	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	7/1/2025	841498	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054134	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1838	22/01/2025	1946	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054135	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1839	22/01/2025	2043	13306-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025054136	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1840	22/01/2025	475	13306-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025054137	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1841	22/01/2025	542	13728-BLOCK PRIMARY EDUCATION OFFICER	PATIALA DAARIYAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029738	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	1/1/2025	2030522	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025029557	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	1/1/2025	675998	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025029558	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	1/1/2025	664720	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025029559	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	1/1/2025	894965	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025029560	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	1/1/2025	441644	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025029561	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	1/1/2025	151664	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025029604	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	1/1/2025	236232	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025029698	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	1/1/2025	1178100	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025029799	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	1/1/2025	168300	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025053916	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1639	20/01/2025	80000	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025053917	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	1640	20/01/2025	172500	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025054138	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1842	22/01/2025	456604	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025029701	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	1/1/2025	84302	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029702	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	1/1/2025	131792	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029703	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	1/1/2025	7076722	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029704	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	1/1/2025	17465350	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029798	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	960	1/1/2025	11790	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029478	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	657	1/1/2025	1968900	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029562	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	1/1/2025	71030	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029563	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	1/1/2025	117256	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025053962	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1685	21/01/2025	2043	13848-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BHANRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025053963	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1686	21/01/2025	1946	13848-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BHANRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025053964	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	05-EDUCA TION	NT	V	1687	21/01/2025	2880	13848-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BHANRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025029397	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	576	2/1/2025	86650	13842-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CHAURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025029398	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	577	2/1/2025	1082762	13842-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CHAURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025029399	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	578	2/1/2025	492900	13842-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CHAURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025029400	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	579	2/1/2025	19900	13842-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CHAURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030079	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1242	9/1/2025	249783		SHRI JAIN GIRLS MIDDLE SCHOOL, PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053920	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1643	20/01/2025	636922		SHRI JAIN GIRLS MIDDLE SCHOOL, PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029963	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1126	7/1/2025	635668		S.R.ARYA S.S.S., PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054509	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	2231	31/01/2025	1632342		S.R.ARYA S.S.S., PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030009	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1172	8/1/2025	679444		ARYA GIRLS HIGH SCHOOL, PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029905	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1067	3/1/2025	284676		HINDU SEWA SAMITI GIRLS HIGH SCHOOL, PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054508	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	2230	31/01/2025	224318		HINDU SEWA SAMITI GIRLS HIGH SCHOOL, PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029964	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1127	7/1/2025	474404		B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054065	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1769	21/01/2025	1236705		B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030080	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1243	9/1/2025	375897		MATA SAHIB KAUR GIRLS SCHOOL, PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029967	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1130	7/1/2025	1095164		ATMA RAM KUMAR SABHA HR.S.S., PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029968	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1131	7/1/2025	1095164		ATMA RAM KUMAR SABHA HR.S.S., PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054276	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1998	24/01/2025	1137975		ATMA RAM KUMAR SABHA HR.S.S., PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029906	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1068	3/1/2025	287626		ATMA RAM KUMAR SABHA HR.S.S., PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054064	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1768	21/01/2025	1336939		DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025029473	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	652	1/1/2025	1467410	13728-BLOCK PRIMARY EDUCATION OFFICER	PATIALA DAARIYAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054277	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1999	24/01/2025	1688442	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025029474	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	653	1/1/2025	296570	13321-PRINCIPAL	MOHINDRA KANYA MAHAVIDYALAYA, PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029965	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1128	7/1/2025	1053642	13323-PRINCIPAL	DHUDIAL KHALSA S.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054423	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2145	28/01/2025	2471446	13323-PRINCIPAL	DHUDIAL KHALSA S.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025046194	2.407E+14	1/1/2025	N	DC01	K	Refund Vouchers	1300-PATIALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	7/1/2025	200000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025017356	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/1/2025	5502	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025017357	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/1/2025	31132	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025017358	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/1/2025	1509945	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025017359	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/1/2025	129190	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025017360	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/1/2025	172600	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025017361	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	1/1/2025	258988	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025017362	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	1/1/2025	265467	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025017363	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	1/1/2025	303183	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025017364	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	1/1/2025	581188	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025017365	2.407E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	1/1/2025	24366	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025017367	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	2/1/2025	93716	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025017366	2.407E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	11	2/1/2025	93663	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025017384	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	29	7/1/2025	38956	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025017383	2.407E+14	1/1/2025	N	DC07	F	Fully vouchted Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	28	3/1/2025	7141	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN012025017385	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	30	8/1/2025	5000	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025017386	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	31	8/1/2025	4400	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025017392	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	37	9/1/2025	29025	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025017393	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	38	10/1/2025	4318	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070365	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	39	13/01/2025	11360	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025022852	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	10/1/2025	34938861	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022853	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	10/1/2025	1.21E+08	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025070366	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	40	14/01/2025	4292	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025055499	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	13/01/2025	416701	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055501	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	14/01/2025	259448	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068030	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	17/01/2025	25176	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025068032	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	398	17/01/2025	6098	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025068033	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	17/01/2025	44077	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025068034	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	17/01/2025	26959	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025068035	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	17/01/2025	27646	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070371	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	45	17/01/2025	2500	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025055508	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	16/01/2025	378157	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055509	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	16/01/2025	18966	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055521	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	17/01/2025	114007	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN01202505595	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	21/01/2025	727512	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN01202505609	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	22/01/2025	258820	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025070374	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	48	24/01/2025	4964	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070373	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	47	24/01/2025	3810	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN01202505620	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	23/01/2025	420810	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN01202505628	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	266	24/01/2025	335595	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025070375	2.407E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	49	28/01/2025	460	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN01202505634	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	272	27/01/2025	134619	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN01202505640	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	278	28/01/2025	8167	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN01202505641	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	279	28/01/2025	136353	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025070376	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	50	30/01/2025	19288	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN01202505644	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	282	30/01/2025	185110	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022752	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	1/1/2025	30181	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009024	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	1/1/2025	166812	13586-DEPUTY COMMISSIONER (1801)	DEPUTY COMMISSIONER, PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009025	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	1/1/2025	685768	13586-DEPUTY COMMISSIONER (1801)	DEPUTY COMMISSIONER, PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009017	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	1/1/2025	151014	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025009018	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	1/1/2025	183252	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009019	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	1/1/2025	288208	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009020	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	1/1/2025	838302	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009021	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	1/1/2025	1071606	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009022	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	1/1/2025	3341304	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009026	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	1/1/2025	507861	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009027	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	1/1/2025	1238854	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009085	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	10/1/2025	5755	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009086	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	115	10/1/2025	1491	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009087	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	116	10/1/2025	32964	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008343	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	10/1/2025	122947	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009093	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	122	10/1/2025	14270	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025009070	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	9/1/2025	75138	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009071	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	9/1/2025	85950	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009094	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	123	10/1/2025	26090	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009096	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	125	10/1/2025	45000	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009072	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	101	9/1/2025	42548	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009073	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	102	9/1/2025	47589	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009098	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	127	10/1/2025	30000	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060967	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	129	13/01/2025	5930	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060974	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	136	15/01/2025	9440	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060975	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	137	15/01/2025	44162	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060994	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	156	21/01/2025	9794	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060976	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	138	15/01/2025	6786	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025060977	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	139	15/01/2025	87172	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060978	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	140	15/01/2025	172208	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025061009	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	171	23/01/2025	39686	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025061010	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	172	23/01/2025	101476	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025061011	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	173	23/01/2025	12004	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025061012	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	174	23/01/2025	12320	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025068272	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	596	23/01/2025	182126	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025061942	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	22	16/01/2025	24356	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025052972	2.407E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1300-PATIALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	9/1/2025	37000	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025052973	2.407E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1300-PATIALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	9/1/2025	204000	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025052974	2.407E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1300-PATIALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	9/1/2025	371160	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025052975	2.407E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1300-PATIALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	9/1/2025	5849877	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025061943	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	23	16/01/2025	14743	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061944	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	24	16/01/2025	62309	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061945	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	25	16/01/2025	27559	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061946	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	26	16/01/2025	24821	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061947	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	27	16/01/2025	18556	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061948	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	28	16/01/2025	41335	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061949	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	29	16/01/2025	9055	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061950	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	30	16/01/2025	3600	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061951	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	31	16/01/2025	18980	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079478	2.407E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1300-PATIALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATIRAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	31/01/2025	285880	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025047584	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	1/1/2025	82564	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047633	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	50	3/1/2025	4708	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025036266	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	22	1/1/2025	830352	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036267	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	23	1/1/2025	385811	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036268	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	24	1/1/2025	546306	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036270	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	26	1/1/2025	267097	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073597	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	36-JAILS	NT	V	71	16/01/2025	2030	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036269	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	25	1/1/2025	323600	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036271	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	27	1/1/2025	3020840	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036272	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	28	1/1/2025	1217742	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036273	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	29	1/1/2025	4348327	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036274	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	30	1/1/2025	119147	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036275	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	31	1/1/2025	81551	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036280	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	36	1/1/2025	345764	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036281	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	37	1/1/2025	272844	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN012025026883	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	1/1/2025	84776	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026884	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	1/1/2025	92386	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026885	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	1/1/2025	118340	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026872	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	1/1/2025	121764	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026879	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/1/2025	648000	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026880	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	1/1/2025	287159	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026881	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/1/2025	2224328	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025022745	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND OTHER RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	2/1/2025	69950	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022746	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND OTHER RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	2/1/2025	52972	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025026877	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	2/1/2025	32903	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025068016	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	17/01/2025	29000	13578-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025068017	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	17/01/2025	14906	13578-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026903	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	33	7/1/2025	2576	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026906	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	36	10/1/2025	2250	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026907	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	37	10/1/2025	19183	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026908	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	38	10/1/2025	21077	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025068018	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	17/01/2025	26378	13578-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025068057	2.407E+14	1/1/2025	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	423	17/01/2025	200000	13578-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084754	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	42	13/01/2025	32434	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025068022	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	17/01/2025	62585	13578-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084757	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	45	17/01/2025	3780	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084758	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	46	17/01/2025	7074	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084759	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	47	17/01/2025	1397	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025068027	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	17/01/2025	89897	13578-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025055523	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	17/01/2025	225216	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025084764	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	52	20/01/2025	813661	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN012025084760	2.407E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	48	17/01/2025	2200	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025055524	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	17/01/2025	9950	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025084761	2.407E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	49	17/01/2025	8199	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084762	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	50	17/01/2025	4902	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084765	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	53	22/01/2025	840	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084766	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	54	22/01/2025	1438	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084767	2.407E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	55	22/01/2025	4391	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084768	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	56	22/01/2025	9974	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084769	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	57	22/01/2025	12649	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084770	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	58	22/01/2025	10500	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084771	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	59	22/01/2025	1275	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084773	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	61	23/01/2025	25102	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084772	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	60	22/01/2025	3846	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084774	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	62	24/01/2025	13000	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084775	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	63	24/01/2025	10000	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025018651	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	10/1/2025	44548	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018638	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	3/1/2025	63246	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018639	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	3/1/2025	108250	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018640	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	3/1/2025	265658	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018641	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	3/1/2025	436144	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025018642	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	3/1/2025	508495	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018643	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	3/1/2025	525566	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018644	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	3/1/2025	579016	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018645	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	3/1/2025	822058	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018646	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	3/1/2025	1346559	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018647	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	3/1/2025	1581219	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018648	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	7/1/2025	3631804	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018649	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	7/1/2025	3946403	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025022836	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	7/1/2025	36713	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022837	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	7/1/2025	31885	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025018650	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	7/1/2025	3504375	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055439	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	14/01/2025	3792	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055440	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	14/01/2025	3346	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055441	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	15/01/2025	16776	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025055449	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	20/01/2025	101727	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055442	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	16/01/2025	5000	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055450	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	33	20/01/2025	103459	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055443	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	16/01/2025	702	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055444	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	16/01/2025	706	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055452	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	35	22/01/2025	36654	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055453	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	36	22/01/2025	34568	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055454	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	37	22/01/2025	32805	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025026876	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	14	1/1/2025	521082	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026909	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	15	1/1/2025	730908	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026886	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	16	1/1/2025	225894	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026887	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	17	1/1/2025	317072	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026888	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	18	1/1/2025	361948	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026889	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	19	1/1/2025	2589090	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026893	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	23	1/1/2025	410576	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026900	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	30	3/1/2025	2360	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026901	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	31	3/1/2025	12000	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026902	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	32	3/1/2025	71381	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026899	2.407E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	34-HORTICULTURE	NT	V	29	3/1/2025	1991	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN012025026904	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	34	10/1/2025	930	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026905	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	35	10/1/2025	45740	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084755	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	43	13/01/2025	17148	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084756	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	44	13/01/2025	2000	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084763	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	51	20/01/2025	12663	13519-CHIEF AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025050513	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	2/1/2025	19900	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050514	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	2/1/2025	34690	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050515	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	2/1/2025	67518	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050516	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	2/1/2025	68908	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050517	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	2/1/2025	87172	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050518	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	2/1/2025	97432	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050519	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	2/1/2025	99632	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025022748	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	2/1/2025	881820	13131-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, PUNJAB PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025063135	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	47	15/01/2025	26423	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063136	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	48	15/01/2025	2267	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063137	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	49	15/01/2025	42499	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025055511	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	16/01/2025	73988	13131-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, PUNJAB PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025067963	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	15/01/2025	15606	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025067964	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	15/01/2025	56140	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025067965	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	15/01/2025	47894	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025067966	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	15/01/2025	19884	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025067967	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	15/01/2025	5463	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025067968	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	15/01/2025	18320	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025067970	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	15/01/2025	30201	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025067971	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	15/01/2025	17348	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025068374	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	698	31/01/2025	11745	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025068375	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	699	31/01/2025	30204	13540-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050520	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION		0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	2/1/2025	114970	13539-JOINT REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050521	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	2/1/2025	198086	13539-JOINT REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050522	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	2/1/2025	172480	13539-JOINT REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050523	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	2/1/2025	197796	13539-JOINT REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050524	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	2/1/2025	154350	13539-JOINT REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050525	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	2/1/2025	252376	13539-JOINT REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025045544	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	54	8/1/2025	479951	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045519	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	29	1/1/2025	112020	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025040101	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	1/1/2025	217668	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045520	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	30	1/1/2025	510826	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045521	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	31	1/1/2025	519832	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025040102	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	1/1/2025	580496	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045522	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	32	1/1/2025	777698	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045523	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	33	1/1/2025	2003578	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045545	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	55	8/1/2025	4260	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079208	2.407E+14	1/1/2025	N	DC10	C	Medical Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	90	13/01/2025	36216	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025079209	2.407E+14	1/1/2025	N	DC10	C	Medical Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	91	13/01/2025	14200	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025067912	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	13/01/2025	9991	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025040109	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	8/1/2025	39230	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025067913	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	13/01/2025	31214	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045551	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	61	8/1/2025	6354	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045570	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	80	10/1/2025	40567	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045571	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	81	10/1/2025	266	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079210	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	92	13/01/2025	820	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045572	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	82	10/1/2025	33000	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079211	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	93	13/01/2025	594	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079172	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	107	16/01/2025	83800	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068011	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	16/01/2025	16420	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068012	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	16/01/2025	17750	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068013	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	16/01/2025	17750	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025075385	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	20/01/2025	70830	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045528	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	38	1/1/2025	59700	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025079192	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	127	23/01/2025	5700	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025079193	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE VEHICLES	07-EXCISE AND TAXATION	NT	V	128	23/01/2025	14585	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025079195	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	130	23/01/2025	124350	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025079198	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	133	23/01/2025	12030	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025079199	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	134	23/01/2025	28040	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025079205	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	07-EXCISE AND TAXATION	NT	V	140	27/01/2025	9600	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025040107	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	3/1/2025	71244	13032-DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045537	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	47	3/1/2025	204820	13032-DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045538	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	48	3/1/2025	220690	13032-DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045539	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	49	3/1/2025	266472	13032-DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025050526	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	1/1/2025	99854	13079-ASSISTANT REGISTRAR, PATRAN	COOPERATIVE SOCIETIES, PATRAN PATRAN,PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050527	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	1/1/2025	87172	13079-ASSISTANT REGISTRAR, PATRAN	COOPERATIVE SOCIETIES, PATRAN PATRAN,PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050528	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	1/1/2025	34190	13079-ASSISTANT REGISTRAR, PATRAN	COOPERATIVE SOCIETIES, PATRAN PATRAN,PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050529	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	1/1/2025	39800	13079-ASSISTANT REGISTRAR, PATRAN	COOPERATIVE SOCIETIES, PATRAN PATRAN,PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050530	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	1/1/2025	51870	13079-ASSISTANT REGISTRAR, PATRAN	COOPERATIVE SOCIETIES, PATRAN PATRAN,PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050531	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	1/1/2025	35400	13539-JOINT REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050539	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	3/1/2025	1222964	13079-ASSISTANT REGISTRAR, PATRAN	COOPERATIVE SOCIETIES, PATRAN PATRAN,PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063141	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	53	20/01/2025	787	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025043378	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	2	1/1/2025	129800	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH

####	VN012025061401	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	C	23	22/01/2025	49560	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN012025043395	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	19	10/1/2025	127260	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN012025061402	2.407E+14	1/1/2025	N	DC08	E	Abstract Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	18-PERSONNEL	NT	C	24	22/01/2025	17360	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN012025068154	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	478	21/01/2025	138362	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN012025061400	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	18-PERSONNEL	NT	C	22	22/01/2025	19110	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN012025061403	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	25	22/01/2025	314985	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN012025061404	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	26	22/01/2025	8614	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN012025061405	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	18-PERSONNEL	NT	C	27	22/01/2025	38670	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN012025061406	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	18-PERSONNEL	NT	C	28	22/01/2025	24410	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN012025051424	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	135	1/1/2025	397510	13497-INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051294	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/1/2025	345234	13497-INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051295	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/1/2025	912969	13497-INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051296	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/1/2025	106235	13497-INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051297	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	2/1/2025	1627847	13497-INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051299	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	2/1/2025	11683246	13497-INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051538	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	249	10/1/2025	49501	13497-INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051539	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	250	10/1/2025	16000	13497-INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051530	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	241	10/1/2025	13605	13497-INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051543	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	254	10/1/2025	78078	13497-INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051534	2.407E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	245	10/1/2025	4560	13497-INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060939	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	281	13/01/2025	48499	13497-INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060940	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	282	13/01/2025	1846	13497-INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060945	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	287	13/01/2025	85501	13497-INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025017390	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	35	8/1/2025	960	13050-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	DEPARTMENT OF FINANCE, PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025017391	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	36	8/1/2025	638	13050-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	DEPARTMENT OF FINANCE, PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070367	2.407E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	41	15/01/2025	5040	13050-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	DEPARTMENT OF FINANCE, PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070368	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	42	15/01/2025	9122	13050-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	DEPARTMENT OF FINANCE, PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070369	2.407E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	43	15/01/2025	1810	13050-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	DEPARTMENT OF FINANCE, PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070370	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	44	15/01/2025	1942	13050-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	DEPARTMENT OF FINANCE, PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070372	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	46	23/01/2025	6000	13050-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	DEPARTMENT OF FINANCE, PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025026873	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	1/1/2025	40724	13524-DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026874	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	1/1/2025	169120	13524-DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026875	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	1/1/2025	136774	13524-DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084751	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	39	13/01/2025	1148	13524-DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084752	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	40	13/01/2025	879	13524-DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084753	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	41	13/01/2025	602	13524-DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025055445	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	20/01/2025	2448	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018637	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	1/1/2025	1049	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018631	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	2/1/2025	98248	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018632	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	2/1/2025	117524	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018633	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	2/1/2025	209182	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018634	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	2/1/2025	82132	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025018635	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	2/1/2025	92402	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018636	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	2/1/2025	85680	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055446	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	20/01/2025	4610	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055447	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	30	20/01/2025	935	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055448	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	31	20/01/2025	6001	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055451	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	34	20/01/2025	65553	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025008170	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	38	1/1/2025	35400	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025008177	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	45	1/1/2025	59654	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025008178	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	46	1/1/2025	108724	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025008179	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	47	1/1/2025	155460	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025008180	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	48	1/1/2025	169436	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025008181	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	49	1/1/2025	302954	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025008197	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	65	1/1/2025	93592	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008198	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	66	1/1/2025	28798	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008199	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	67	1/1/2025	15000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008208	2.407E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	76	3/1/2025	1.25E+08	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008209	2.407E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	77	3/1/2025	1.11E+08	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008210	2.407E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	78	3/1/2025	33670500	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008211	2.407E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	79	3/1/2025	33672000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008212	2.407E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	80	3/1/2025	9637500	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008213	2.407E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	81	3/1/2025	12265500	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008214	2.407E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	82	3/1/2025	14182500	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008215	2.407E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	83	3/1/2025	15993000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025067955	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	321	15/01/2025	27220	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025067956	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	322	15/01/2025	3701	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068370	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	694	30/01/2025	596	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068371	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	695	30/01/2025	96728	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022773	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	1/1/2025	52049	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025022774	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	1/1/2025	52688	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025022775	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	1/1/2025	48925	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025022777	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	1/1/2025	49493	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025051476	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	187	8/1/2025	639196	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051528	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	239	10/1/2025	776267	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051477	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	188	8/1/2025	42993	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051478	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	189	8/1/2025	560463	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051529	2.407E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	240	10/1/2025	168280	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051332	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	1/1/2025	39800	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051333	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	1/1/2025	91932	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051334	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	1/1/2025	99500	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051335	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	1/1/2025	215819	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051337	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	1/1/2025	276766	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051338	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	1/1/2025	394488	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051339	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	1/1/2025	689352	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025051340	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	1/1/2025	815724	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051341	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	1/1/2025	849604	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051342	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	1/1/2025	2832080	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051343	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	1/1/2025	6247588	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051435	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	1/1/2025	693421	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025008305	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	10/1/2025	623156	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051456	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	167	1/1/2025	1012210	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051328	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	1/1/2025	75371	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051329	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	1/1/2025	259677	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051330	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	1/1/2025	730329	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051331	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	1/1/2025	7611717	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051292	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/1/2025	32914421	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025008306	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	10/1/2025	351620	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025008337	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	10/1/2025	40592	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051480	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	191	8/1/2025	33788	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051293	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/1/2025	62004899	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202502842	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	8/1/2025	782460	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025051482	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	193	8/1/2025	35745	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025008244	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	8/1/2025	182428	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051495	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	206	8/1/2025	295679	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025008340	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	10/1/2025	162918	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051473	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	184	7/1/2025	100329	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051481	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	192	8/1/2025	51956	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051496	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	207	8/1/2025	28940	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025051531	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	242	10/1/2025	50253	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051532	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	12-HOME AFFAIRS	NT	V	243	10/1/2025	4398	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022826	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	9/1/2025	506897	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022827	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	9/1/2025	646043	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025051533	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	244	10/1/2025	75916	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051526	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	237	9/1/2025	53479	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025027485	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	209-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	2	10/1/2025	99000	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060956	2.407E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	298	14/01/2025	163770	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055504	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	14/01/2025	937200	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025055505	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	14/01/2025	883240	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060757	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	313	14/01/2025	22356	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060766	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	322	14/01/2025	120993	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060837	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	393	22/01/2025	75874	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060773	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	329	16/01/2025	206840	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060838	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	394	22/01/2025	19910	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077011	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	209-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	4	16/01/2025	201300	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077012	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	209-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	5	22/01/2025	52700	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060856	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	412	23/01/2025	40833	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055614	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	22/01/2025	994000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060840	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	396	22/01/2025	36798	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060841	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	397	22/01/2025	185593	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025068242	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	08- FINANC E	NT	V	566	22/01/2025	10000	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055618	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08- FINANC E	NT	V	256	22/01/2025	910220	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025055619	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08- FINANC E	NT	V	257	22/01/2025	883240	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060908	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	12- HOME AFFAIRS	NT	V	464	27/01/2025	117710	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060909	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	12- HOME AFFAIRS	NT	V	465	27/01/2025	7480	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051311	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	22	1/1/2025	312426	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051312	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	23	1/1/2025	526166	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051313	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	24	1/1/2025	89700	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051314	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	25	1/1/2025	79600	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051315	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	26	1/1/2025	84241	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051474	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	185	7/1/2025	92386	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051520	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	12- HOME AFFAIRS	NT	V	231	8/1/2025	24565	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051546	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTE R STATIONERY AND CONSUMABLE ITEMS	13- OFFICE EXPENSES	12- HOME AFFAIRS	NT	V	257	10/1/2025	4970	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051535	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12- HOME AFFAIRS	NT	V	246	10/1/2025	1250	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051547	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	12- HOME AFFAIRS	NT	V	258	10/1/2025	169853	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051550	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	12- HOME AFFAIRS	NT	V	261	10/1/2025	11935	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051551	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12- HOME AFFAIRS	NT	V	262	10/1/2025	25305	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051544	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	12- HOME AFFAIRS	NT	V	255	10/1/2025	1285	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051545	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	12- HOME AFFAIRS	NT	V	256	10/1/2025	35660	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060800	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	12- HOME AFFAIRS	NT	V	356	20/01/2025	1049	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025019304	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	02- ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	235396	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019305	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	02- ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	71546	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019306	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	02- ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	294034	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019307	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	02- ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1/1/2025	90586	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN012025051298	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	9	2/1/2025	7904	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051457	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	168	3/1/2025	13362	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025008268	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	8/1/2025	18678	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025008269	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	8/1/2025	9550	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060892	2.407E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	448	27/01/2025	20220	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051497	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	208	8/1/2025	26163	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051498	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	209	8/1/2025	1769	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025068074	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	20/01/2025	16034	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060796	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	352	20/01/2025	3170	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060797	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	353	20/01/2025	54242	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060798	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	354	20/01/2025	210872	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060799	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	355	20/01/2025	13793	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060817	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	373	21/01/2025	82963	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060818	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	374	21/01/2025	96357	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060801	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	357	20/01/2025	340	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060804	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	360	20/01/2025	43190	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060809	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	365	20/01/2025	14754	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060832	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	388	21/01/2025	20710	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060858	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	414	23/01/2025	1498275	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060860	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	416	23/01/2025	1033	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060904	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	460	27/01/2025	4214	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060910	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	466	27/01/2025	4050	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060911	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	467	27/01/2025	9773	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025060912	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	468	27/01/2025	901	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060919	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	475	30/01/2025	2590	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060920	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	476	30/01/2025	6703	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051376	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	1/1/2025	16725	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051377	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	1/1/2025	19900	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051378	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	1/1/2025	103515	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051379	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	1/1/2025	218850	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051380	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	1/1/2025	334900	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051381	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	1/1/2025	364716	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051382	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	1/1/2025	460200	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051383	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	1/1/2025	541450	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051384	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	1/1/2025	801847	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051385	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	1/1/2025	972908	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051386	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	1/1/2025	1094500	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051387	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	1/1/2025	5804769	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051421	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	1/1/2025	18920814	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051422	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	1/1/2025	20044393	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051430	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	141	1/1/2025	128480	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051464	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	175	3/1/2025	11400	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051465	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	176	3/1/2025	16000	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051344	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	1/1/2025	83964	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051336	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	1/1/2025	775072	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051466	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	177	3/1/2025	402877	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022815	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	3/1/2025	61279	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025051458	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	169	3/1/2025	32223	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051521	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	232	9/1/2025	90116	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051522	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	233	9/1/2025	77167	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051523	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	C	234	9/1/2025	1285982	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025051540	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	251	10/1/2025	3480	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060958	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	300	14/01/2025	115149	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060960	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	302	14/01/2025	58843	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060961	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	303	14/01/2025	24097	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060962	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	304	14/01/2025	53091	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060963	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	305	14/01/2025	27400	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060750	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	306	14/01/2025	2075	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051552	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	263	10/1/2025	62160	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060777	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	333	17/01/2025	1692512	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060778	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	334	17/01/2025	4500	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060779	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	335	17/01/2025	11448	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060780	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	336	17/01/2025	25229	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060781	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	337	17/01/2025	19407	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060782	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	338	17/01/2025	19407	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060783	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	339	17/01/2025	19407	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060784	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	340	17/01/2025	33067	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060785	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	341	17/01/2025	9500	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060786	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	342	17/01/2025	27367	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060839	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	395	22/01/2025	173067	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025068225	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	549	22/01/2025	72352	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060842	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	398	22/01/2025	9743	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060843	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	399	22/01/2025	2984	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060907	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	463	27/01/2025	40340	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051475	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	186	8/1/2025	3280	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025051501	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	212	8/1/2025	25101	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051502	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	213	8/1/2025	11400	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051503	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	214	8/1/2025	60032	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051388	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	1/1/2025	551180	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051389	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	1/1/2025	827876	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051404	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	1/1/2025	561298	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051410	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	1/1/2025	483022	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051411	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	1/1/2025	2173226	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051351	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	1/1/2025	3171768	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051414	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	1/1/2025	5402194	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051326	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	37	1/1/2025	175200	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051300	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	2/1/2025	31778	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051511	2.407E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	222	8/1/2025	21568	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051514	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	225	8/1/2025	12047	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051515	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	226	8/1/2025	45530	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051517	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	228	8/1/2025	900	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060953	2.407E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	295	13/01/2025	840	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060941	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	283	13/01/2025	23782	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060764	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	320	14/01/2025	1895000	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060787	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	343	17/01/2025	33650	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025060788	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	344	17/01/2025	18451	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060789	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	345	17/01/2025	37999	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060825	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	381	21/01/2025	1764	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060828	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	384	21/01/2025	2737	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060826	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	382	21/01/2025	17472	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060827	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	383	21/01/2025	124520	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060815	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	12-HOME AFFAIRS	NT	V	371	20/01/2025	17120	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060873	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	429	23/01/2025	22345	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060875	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	431	23/01/2025	500	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060876	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	12-HOME AFFAIRS	NT	V	432	23/01/2025	40230	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025068357	2.407E+14	1/1/2025	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	682	27/01/2025	200000	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025060891	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	447	27/01/2025	37865	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060964	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	264	13/01/2025	115071	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051446	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	155	1/1/2025	140160	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051447	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	12-HOME AFFAIRS	NT	V	156	1/1/2025	16639	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051390	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	1/1/2025	130200	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051391	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	1/1/2025	115760	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051392	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	1/1/2025	589336	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051393	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	1/1/2025	911117	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051394	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	1/1/2025	1088636	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051395	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	1/1/2025	1319896	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051396	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	1/1/2025	4512106	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051397	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	1/1/2025	15161712	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051398	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	1/1/2025	30665101	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025051436	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	1/1/2025	100082	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051437	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	1/1/2025	134350	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051438	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	1/1/2025	195014	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051440	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	1/1/2025	261488	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060924	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	266	13/01/2025	41221	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060925	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	267	13/01/2025	19650	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060926	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	268	13/01/2025	42050	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060927	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	269	13/01/2025	28980	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060951	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	293	13/01/2025	156676	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060928	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	270	13/01/2025	69480	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060929	2.407E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	271	13/01/2025	32800	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060930	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	272	13/01/2025	56576	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060932	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	274	13/01/2025	39910	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060955	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	297	13/01/2025	133885	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060933	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	275	13/01/2025	1392	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060934	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	276	13/01/2025	41247	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060935	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	277	13/01/2025	145047	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060952	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	294	13/01/2025	188597	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025067923	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	13/01/2025	81450	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025067924	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	13/01/2025	286283	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025060943	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	285	13/01/2025	28933	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060946	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	288	13/01/2025	25950	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077010	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	3	13/01/2025	24794	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025060893	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	449	27/01/2025	325633	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060894	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	450	27/01/2025	482169	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060895	2.407E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	451	27/01/2025	59615	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060896	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	452	27/01/2025	98617	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060897	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	453	27/01/2025	56276	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060916	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	472	28/01/2025	1200	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025068334	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	659	27/01/2025	2764	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN012025060898	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	454	27/01/2025	7262	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060899	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	455	27/01/2025	38775	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060900	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	456	27/01/2025	25898	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060901	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	457	27/01/2025	9968	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060902	2.407E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	458	27/01/2025	8670	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060903	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	459	27/01/2025	8300	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055637	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	275	27/01/2025	832120	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025055638	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	276	27/01/2025	274230	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060905	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	461	27/01/2025	114668	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060906	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	462	27/01/2025	8220	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051359	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	1/1/2025	681425	13060-DEPUTY INSPECTOR GENERAL OF POLICE	COMMANDO ADMN. BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051360	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	1/1/2025	444100	13060-DEPUTY INSPECTOR GENERAL OF POLICE	COMMANDO ADMN. BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051361	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	1/1/2025	252400	13060-DEPUTY INSPECTOR GENERAL OF POLICE	COMMANDO ADMN. BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051362	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	1/1/2025	115450	13060-DEPUTY INSPECTOR GENERAL OF POLICE	COMMANDO ADMN. BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051363	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	1/1/2025	39800	13060-DEPUTY INSPECTOR GENERAL OF POLICE	COMMANDO ADMN. BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051402	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	1/1/2025	81000	13060-DEPUTY INSPECTOR GENERAL OF POLICE	COMMANDO ADMN. BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051403	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	1/1/2025	124868	13060-DEPUTY INSPECTOR GENERAL OF POLICE	COMMANDO ADMN. BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022784	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	1/1/2025	123931	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060771	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	327	16/01/2025	2469	13060-DEPUTY INSPECTOR GENERAL OF POLICE	COMMANDO ADMN. BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060772	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	328	16/01/2025	3535	13060-DEPUTY INSPECTOR GENERAL OF POLICE	COMMANDO ADMN. BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025060814	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	370	20/01/2025	13730	13060-DEPUTY INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052671	2.407E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	1/1/2025	691634	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025052672	2.407E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	1/1/2025	794316	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025052673	2.407E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	1/1/2025	2297937	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025052674	2.407E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	1/1/2025	4220954	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025052675	2.407E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	1/1/2025	18000	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025022803	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	1/1/2025	63054	13125-ASSISTANT CONTROLLER	FOOD AND SUPPLY CENTRE, PUNJAB+ PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025052676	2.407E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	3/1/2025	35500	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025052677	2.407E+14	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	7	3/1/2025	28550	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025052678	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	8	3/1/2025	1200	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025052679	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	9	7/1/2025	3610	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025052680	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	10	7/1/2025	2715	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025052681	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	11	7/1/2025	3658	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025052682	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	12	7/1/2025	14396	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025052683	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	13	7/1/2025	16520	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025052684	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	14	7/1/2025	8191	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025052685	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	04-COMPUTER FURNITURE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	15	7/1/2025	7080	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025052686	2.407E+14	1/1/2025	N	DC03	C	Medical Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	30-VIGILANCE	NT	V	16	7/1/2025	9577	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025052687	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	17	7/1/2025	3876	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025052688	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	18	10/1/2025	19681	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025052689	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	19	10/1/2025	8934	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025056983	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	20	13/01/2025	9220	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025056984	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	21	13/01/2025	2080	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025056985	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	22	13/01/2025	1700	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025056986	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	30-VIGILANCE	NT	V	23	14/01/2025	28629	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025056987	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	30-VIGILANCE	NT	V	24	14/01/2025	22834	13098-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

####	VN012025008186	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	54	1/1/2025	45740	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008187	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	55	1/1/2025	19900	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008188	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	56	1/1/2025	87172	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008189	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	57	1/1/2025	134192	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022747	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	2/1/2025	82508	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008221	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	89	7/1/2025	1113	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068372	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	696	30/01/2025	1701	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025020265	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	63	1/1/2025	122132	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025020266	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	64	1/1/2025	128608	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025020267	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	65	1/1/2025	306570	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025020268	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	66	1/1/2025	255546	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025020269	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	67	1/1/2025	205580	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025020270	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	68	1/1/2025	167300	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025020279	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	77	1/1/2025	78900	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025020381	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	179	9/1/2025	23288	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025020207	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	10	2/1/2025	24863	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025020208	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	189	10/1/2025	8380	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025008307	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	10/1/2025	89005	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058476	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	236	13/01/2025	1873	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB

####	VN012025058477	2.407E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	237	13/01/2025	450	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058478	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	21-PUBLIC WORKS	NT	V	238	13/01/2025	14871	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058479	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	239	13/01/2025	5446	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058550	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	310	20/01/2025	209922	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025068343	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	668	27/01/2025	12800	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058619	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	379	31/01/2025	34374	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025025670	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	97	7/1/2025	67080	13446-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025671	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	98	7/1/2025	84776	13446-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025672	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	99	7/1/2025	122764	13446-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025051603	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	5	2/1/2025	46504	13336-DISTRICT SPORTS OFFICER	PATIALA PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025051604	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	6	2/1/2025	56458	13336-DISTRICT SPORTS OFFICER	PATIALA PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025051605	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	7	2/1/2025	176178	13336-DISTRICT SPORTS OFFICER	PATIALA PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025051606	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	8	2/1/2025	658254	13336-DISTRICT SPORTS OFFICER	PATIALA PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025051607	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	9	2/1/2025	1303874	13336-DISTRICT SPORTS OFFICER	PATIALA PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025061627	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	68	27/01/2025	82844	13336-DISTRICT SPORTS OFFICER	PATIALA PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025051616	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	18	1/1/2025	79404	13337-ASSISTANT DIRECTOR	YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051617	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	19	1/1/2025	102562	13337-ASSISTANT DIRECTOR	YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025061608	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	49	16/01/2025	808	13337-ASSISTANT DIRECTOR	YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025082973	2.407E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	11	1/1/2025	37458	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

####	VN012025082974	2.407E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	12	1/1/2025	68776	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN012025082975	2.407E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	13	1/1/2025	105490	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN012025082976	2.407E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	14	1/1/2025	108860	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN012025082977	2.407E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	15	1/1/2025	161978	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN012025082978	2.407E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	16	1/1/2025	318764	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN012025082979	2.407E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	17	1/1/2025	321842	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN012025082958	2.407E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	22	17/01/2025	584	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN012025082959	2.407E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	23	17/01/2025	450	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN012025082960	2.407E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	24	17/01/2025	8674	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN012025082961	2.407E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	25	17/01/2025	8880	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN012025051628	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	30	3/1/2025	17850	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051618	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/1/2025	21700	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051619	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/1/2025	35922	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051620	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/1/2025	142348	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051621	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/1/2025	187458	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051622	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/1/2025	389504	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025061604	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	45	15/01/2025	12354	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025061605	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	46	15/01/2025	29648	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051623	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/1/2025	210210	13713-GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025051624	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/1/2025	169594	13713-GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025061623	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	64	22/01/2025	4210	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025061624	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	65	22/01/2025	7572	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025035891	2.407E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/1/2025	78024	13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN012025072677	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	12	13/01/2025	584	13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN012025072678	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	13	13/01/2025	40	13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN012025072679	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	14	13/01/2025	12630	13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN012025072680	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	12-HOME AFFAIRS	NT	V	15	13/01/2025	1900	13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN012025072686	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	21	21/01/2025	4400	13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN012025072687	2.407E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	21/01/2025	30273	13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN012025040039	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	1/1/2025	103278	13581-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040040	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	1/1/2025	257468	13581-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040041	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	1/1/2025	268326	13581-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040042	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	1/1/2025	387156	13581-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040043	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	1/1/2025	509446	13581-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040044	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	1/1/2025	573680	13581-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079423	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	7	24/01/2025	19570	13581-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025068222	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	546	22/01/2025	12500	13581-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025036276	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	32	1/1/2025	50630	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036277	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	33	1/1/2025	67080	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036278	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	34	1/1/2025	92948	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036279	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	35	1/1/2025	119008	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025022786	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	1/1/2025	45091	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022792	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	1/1/2025	36855	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025036303	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	59	10/1/2025	1641	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN012025073650	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	36-JAILS	NT	V	124	21/01/2025	22480	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073651	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	36-JAILS	NT	V	125	21/01/2025	23218	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073609	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	36-JAILS	NT	V	83	17/01/2025	34400	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073652	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	36-JAILS	NT	V	126	21/01/2025	105140	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073688	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	36-JAILS	NT	V	162	27/01/2025	31386	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025008175	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	04-DEFENCE SERVICES WELFARE	NT	V	43	1/1/2025	32278	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025008176	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	04-DEFENCE SERVICES WELFARE	NT	V	44	1/1/2025	92386	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025008194	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	04-DEFENCE SERVICES WELFARE	NT	V	62	1/1/2025	188860	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025008171	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	39	1/1/2025	65500	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068368	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	692	29/01/2025	978	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068369	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	04-DEFENCE SERVICES WELFARE	NT	V	693	29/01/2025	9220	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068367	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	29-FINANCIAL ASSISTANCE TO THE PARENTS OF MARTYRS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGE S	04-DEFENCE SERVICES WELFARE	NT	V	691	29/01/2025	1000000	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025046599	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESIONAL SERVICE S	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	179694	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046609	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	1/1/2025	89900	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046602	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	54692	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046601	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	256469	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046603	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	610080	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN012025046604	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	1242348	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046605	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	1/1/2025	4245276	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046606	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	1/1/2025	3636949	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046607	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	1/1/2025	11100	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046608	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	1/1/2025	25380	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046600	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	481966	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063600	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	17/01/2025	14700	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063601	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	17/01/2025	15352	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063602	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	17/01/2025	9588	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063603	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	31/01/2025	108350	13711-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025049690	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/1/2025	89700	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049691	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	1/1/2025	190494	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049692	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	1/1/2025	432786	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049686	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/1/2025	118720	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049687	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/1/2025	765036	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049688	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/1/2025	1763050	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN012025049689	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	1/1/2025	80800	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025084074	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	13/01/2025	18530	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049693	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	8	8/1/2025	2500	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049694	2.407E+14	1/1/2025	N	DC04	C	Medical Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	9	8/1/2025	45738	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049695	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	10	8/1/2025	690	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049696	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	11	10/1/2025	1285	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049697	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	12	10/1/2025	6790	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025084075	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	14	13/01/2025	8840	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025084076	2.407E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	06-CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINES SYSTEM (NABARD RIDF-29)	33-SUBSIDIES	01-AGRICULTURE	NT	V	15	15/01/2025	0	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025084081	2.407E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	20	17/01/2025	1151000	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025084083	2.407E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	22	17/01/2025	73000	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025084080	2.407E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	19	17/01/2025	15000	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025084082	2.407E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	21	17/01/2025	81000	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025076138	2.407E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04-SCHEME FOR LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	17/01/2025	480000	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025084084	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	01-AGRICULTURE	NT	V	23	21/01/2025	245850	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025084085	2.407E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	24	22/01/2025	134225	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025084086	2.407E+14	1/1/2025	N	DC04	E	Abstract Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	25	22/01/2025	3760000	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN012025084087	2.407E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24	33-SUBSIDIES	01-AGRICULTURE	NT	V	26	23/01/2025	180000	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025084088	2.407E+14	1/1/2025	N	DC04	E	Abstract Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24	33-SUBSIDIES	01-AGRICULTURE	NT	V	27	23/01/2025	240000	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025084089	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	28	29/01/2025	132	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025009023	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	1/1/2025	93718	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009009	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	1/1/2025	52491	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009035	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	1/1/2025	27406	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009036	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	1/1/2025	211064	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009037	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	1/1/2025	250106	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009038	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	1/1/2025	416400	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009039	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	1/1/2025	599023	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009040	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	1/1/2025	839068	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025021246	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	1/1/2025	280010	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021247	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	1/1/2025	197348	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021248	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	1/1/2025	164430	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021249	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	1/1/2025	139764	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009041	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	1/1/2025	86714	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021250	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	1/1/2025	2760802	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021241	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	1/1/2025	19900	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009008	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	2/1/2025	85972	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009068	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	8/1/2025	85972	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009097	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	126	10/1/2025	548750	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060068	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	13/01/2025	711666	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025061013	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	175	24/01/2025	355500	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025060997	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	159	21/01/2025	396000	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025061000	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	162	21/01/2025	441000	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025061002	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	164	21/01/2025	288000	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025061003	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	165	21/01/2025	382500	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025061014	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	176	24/01/2025	540000	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025061015	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	177	24/01/2025	549000	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025061030	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	192	31/01/2025	111750	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025067944	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	15/01/2025	19543	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025044675	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	8/1/2025	4000	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044676	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	8/1/2025	5000	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044677	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	8/1/2025	5510	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044678	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	8/1/2025	80325	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044454	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	2/1/2025	21255	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044455	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	154	2/1/2025	127070	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044456	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	155	2/1/2025	9066	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044457	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	156	2/1/2025	850	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025073064	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	593	28/01/2025	24528	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073065	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	594	28/01/2025	3681	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073066	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	595	28/01/2025	6675	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073067	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	596	28/01/2025	7526	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073070	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	599	29/01/2025	5622	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073071	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	600	29/01/2025	5028	13369-DEPUTY MEDICAL COMM.	H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044512	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	252	1/1/2025	39230	13386-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044513	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	253	1/1/2025	135814	13386-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044514	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	254	1/1/2025	67596	13386-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044515	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	255	1/1/2025	47636	13386-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044516	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	256	1/1/2025	190221	13386-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044517	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	257	1/1/2025	184384	13386-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044565	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	1/1/2025	101082	13386-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044721	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	10/1/2025	9299	13386-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044722	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	421	10/1/2025	3160	13386-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072958	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	16/01/2025	27658	13386-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073047	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	576	27/01/2025	13500	13386-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044461	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	160	2/1/2025	138140	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044560	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	234	1/1/2025	149884	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025044561	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	235	1/1/2025	187616	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044496	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	236	1/1/2025	188080	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044497	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	237	1/1/2025	227342	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044498	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	238	1/1/2025	660010	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044499	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	239	1/1/2025	2151346	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044569	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	268	1/1/2025	885503	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044658	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	357	7/1/2025	78894	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044656	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	355	7/1/2025	36300	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044719	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	418	10/1/2025	37168	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072939	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	468	15/01/2025	2273	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072940	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	469	15/01/2025	18800	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025067969	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	15/01/2025	7163	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025073001	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	530	22/01/2025	40800	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068219	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	543	22/01/2025	24500	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077048	2.407E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (D.R.M.E)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	51-MOTOR VEHICLES	11-HEALTH AND FAMILY WELFARE	PS	V	12	22/01/2025	330704	13666-XEN,ELECTRICAL DIVISION - II PB PWD(B&R), PTL.	ELECTRICAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025077056	2.407E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (D.R.M.E)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	51-MOTOR VEHICLES	11-HEALTH AND FAMILY WELFARE	PS	V	13	22/01/2025	155626	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025077059	2.407E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (D.R.M.E)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	51-MOTOR VEHICLES	11-HEALTH AND FAMILY WELFARE	PS	V	16	28/01/2025	136408	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025077060	2.407E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (D.R.M.E)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	51-MOTOR VEHICLES	11-HEALTH AND FAMILY WELFARE	PS	V	17	28/01/2025	64192	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025077061	2.407E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	24-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	18	28/01/2025	130532	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025077062	2.407E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	19	28/01/2025	61427	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044571	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	1/1/2025	77150	13370-ZONAL OFFICER	NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044568	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	267	1/1/2025	80474	13370-ZONAL OFFICER	NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044572	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	271	1/1/2025	81074	13370-ZONAL OFFICER	NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044573	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	272	1/1/2025	83444	13370-ZONAL OFFICER	NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044574	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	273	1/1/2025	83444	13370-ZONAL OFFICER	NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044575	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	274	1/1/2025	83660	13370-ZONAL OFFICER	NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044576	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	275	1/1/2025	88716	13370-ZONAL OFFICER	NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044577	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	276	1/1/2025	92386	13370-ZONAL OFFICER	NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044578	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	277	1/1/2025	127250	13370-ZONAL OFFICER	NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044579	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	278	1/1/2025	638314	13370-ZONAL OFFICER	NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044580	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	279	1/1/2025	133318	13370-ZONAL OFFICER	NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044468	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	2/1/2025	106674	13370-ZONAL OFFICER	NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073078	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	439	13/01/2025	21797	13370-ZONAL OFFICER	NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044536	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	1/1/2025	12000	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044537	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	1/1/2025	33000	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044538	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	212	1/1/2025	52200	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025073015	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	544	23/01/2025	58400	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044556	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	1/1/2025	70400	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044557	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	1/1/2025	76284	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044558	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	1/1/2025	90032	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044559	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	1/1/2025	232553	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044506	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	246	1/1/2025	310367	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044505	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	245	1/1/2025	100820	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072929	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	458	15/01/2025	13147	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067950	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	15/01/2025	21924	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067951	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	15/01/2025	3224	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025072943	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	472	15/01/2025	1476	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073045	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	574	27/01/2025	470	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073046	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	575	27/01/2025	210	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044564	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	03-ASSISTANCE TO GURU RAVIDAS AYURVED UNIVERSITY	0000-NO BUDGET HEAD	01-GRANTS-IN-AID TO ASSOCIATIONS	31-GRANTS-IN-AID (SALARY)	38-MEDICAL EDUCATION AND RESEARCH	NT	V	263	1/1/2025	7355796	13372-SUPERINTENDENT	GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025073004	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	03-ASSISTANCE TO GURU RAVIDAS AYURVED UNIVERSITY	0000-NO BUDGET HEAD	01-GRANTS-IN-AID TO ASSOCIATIONS	36-GRANTS-IN-AID (NON-SALARY)	38-MEDICAL EDUCATION AND RESEARCH	NT	V	533	22/01/2025	4548833	13372-SUPERINTENDENT	GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072982	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	03-ASSISTANCE TO GURU RAVIDAS AYURVED UNIVERSITY	0000-NO BUDGET HEAD	01-GRANTS-IN-AID TO ASSOCIATIONS	31-GRANTS-IN-AID (SALARY)	38-MEDICAL EDUCATION AND RESEARCH	NT	V	511	21/01/2025	194329	13372-SUPERINTENDENT	GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068265	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	589	23/01/2025	17207	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068266	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	590	23/01/2025	10100	13614-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068267	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	591	23/01/2025	7327	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN012025022863	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	131	10/1/2025	1715620	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073005	2.407E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	534	22/01/2025	128398	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073006	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	11-HEALTH AND FAMILY WELFARE	NT	V	535	22/01/2025	9736	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073074	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	603	30/01/2025	907	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044525	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	1/1/2025	47636	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044526	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	1/1/2025	90840	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044527	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	1/1/2025	67038	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044528	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	1/1/2025	69336	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044529	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	1/1/2025	81778	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044530	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	1/1/2025	246799	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044531	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	1/1/2025	247988	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044469	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICE S	11-HEALTH AND FAMILY WELFARE	NT	V	168	2/1/2025	13609	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073016	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	545	24/01/2025	1168	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073017	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	546	24/01/2025	1168	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072953	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	482	16/01/2025	38463	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072954	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	483	16/01/2025	29970	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072955	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	16/01/2025	24580	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072956	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	16/01/2025	27059	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072957	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	486	16/01/2025	24169	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072959	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	488	16/01/2025	3070	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025072960	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	489	16/01/2025	40498	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073002	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	531	22/01/2025	6532	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073003	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	532	22/01/2025	5000	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073024	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	553	24/01/2025	55835	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073025	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	554	24/01/2025	20024	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073026	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	555	24/01/2025	525	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008237	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	8/1/2025	4085	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008300	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	10/1/2025	12870	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008238	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	8/1/2025	50615	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008239	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	8/1/2025	3044	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008240	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	8/1/2025	18102	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044679	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	378	8/1/2025	322234	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044680	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	379	8/1/2025	340264	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044681	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	380	8/1/2025	783200	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044682	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	381	8/1/2025	328796	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044683	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	382	8/1/2025	291164	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044688	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	387	8/1/2025	71976	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008254	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	8/1/2025	14508	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025008255	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	8/1/2025	3488	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008256	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	8/1/2025	249893	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202502862	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	10/1/2025	407000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044724	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	423	10/1/2025	125100	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044725	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	424	10/1/2025	1150	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008327	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	10/1/2025	19002	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008328	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	10/1/2025	11886	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008329	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	10/1/2025	5045	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008330	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	10/1/2025	28988	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044738	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	437	10/1/2025	1728	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025073073	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	602	30/01/2025	128374	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025058901	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	78	24/01/2025	3490	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009127	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	1/1/2025	511612	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009136	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	1/1/2025	176808	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009137	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	1/1/2025	564022	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009138	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	1/1/2025	687750	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009139	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	1/1/2025	714000	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009140	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	1/1/2025	945054	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN012025009141	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	1/1/2025	1694671	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009142	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	1/1/2025	1909900	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009143	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	1/1/2025	1912090	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009144	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	1/1/2025	2531164	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009145	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	1/1/2025	2147406	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009147	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	1/1/2025	4734116	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025022750	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	2/1/2025	126806	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009150	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	7/1/2025	16626	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009151	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	7/1/2025	17966	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009156	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	10/1/2025	402774	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009157	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	10/1/2025	9922	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009161	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	10/1/2025	164100	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058885	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	62	14/01/2025	268676	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058877	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	54	13/01/2025	131200	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058884	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	61	14/01/2025	29850	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058886	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	63	14/01/2025	1891	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058888	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	65	17/01/2025	53449	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058889	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	66	17/01/2025	103807	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN012025009132	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	1/1/2025	63246	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009133	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	1/1/2025	177402	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009134	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	1/1/2025	1005103	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009135	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	1/1/2025	87172	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN01202502821	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	3/1/2025	22882	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009148	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	3/1/2025	210436	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009149	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	3/1/2025	93336	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058891	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	68	22/01/2025	1550	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058892	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	69	22/01/2025	800	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058905	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	82	24/01/2025	1288	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025076148	2.407E+13	1/1/2025	N	DC01	E	Abstract Contingent Bill	1300-PATIALA	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	24/01/2025	500000	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037657	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	1/1/2025	106764	13552-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037658	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	1/1/2025	49058	13552-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037659	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	1/1/2025	79192	13552-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037668	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	1/1/2025	115202	13552-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037664	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	1/1/2025	324874	13742-DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037665	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	1/1/2025	135898	13742-DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025008190	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	58	1/1/2025	108724	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008191	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	59	1/1/2025	89700	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008192	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	60	1/1/2025	219962	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008193	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	61	1/1/2025	110540	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008167	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	2/1/2025	1661289	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025067920	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	244	13/01/2025	12480	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025067922	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	246	13/01/2025	1049	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068197	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	521	21/01/2025	200464	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068278	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	602	24/01/2025	4850	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008204	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	72	1/1/2025	133372	13512-CHILD DEVELOPMENT PROJECT OFFICER	SANAU PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008205	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	73	1/1/2025	87172	13512-CHILD DEVELOPMENT PROJECT OFFICER	SANAU PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008206	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	74	1/1/2025	132600	13512-CHILD DEVELOPMENT PROJECT OFFICER	SANAU PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025008207	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	75	1/1/2025	324419	13512-CHILD DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008172	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	1/1/2025	1687113	13512-CHILD DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008336	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	10/1/2025	41600	13512-CHILD DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067952	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	318	15/01/2025	2500	13512-CHILD DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008342	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	210	10/1/2025	589	13512-CHILD DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008219	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	87	7/1/2025	9300	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025008195	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	63	1/1/2025	19900	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025008196	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	64	1/1/2025	73026	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025008168	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	2/1/2025	1214194	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025008169	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	2/1/2025	594600	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025008222	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	90	7/1/2025	10350	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025008241	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	109	8/1/2025	16566	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025008242	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	110	8/1/2025	1077	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025008347	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	215	10/1/2025	19900	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025008348	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	216	10/1/2025	58400	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025068245	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	569	22/01/2025	325652	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025068244	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	568	22/01/2025	4159	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025008185	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	1/1/2025	1960	13478-CHILD DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008201	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	69	1/1/2025	227022	13478-CHILD DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008202	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	70	1/1/2025	87600	13478-CHILD DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008203	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	71	1/1/2025	66280	13478-CHILD DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008200	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	68	1/1/2025	59812	13478-CHILD DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008173	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	41	1/1/2025	100000	13478-CHILD DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008235	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	103	8/1/2025	554300	13478-CHILD DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025008236	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	104	8/1/2025	1018500	13478-CHILD DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025017379	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	3/1/2025	63288	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025017380	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	25	3/1/2025	106764	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025017381	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	26	3/1/2025	113410	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025017382	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	27	3/1/2025	326568	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025017377	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	3/1/2025	490170	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025017378	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	23	3/1/2025	432796	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025022838	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	7/1/2025	19010	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025022839	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	7/1/2025	101090	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025022840	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	7/1/2025	86230	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025020942	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	20-POWER	NT	V	7	10/1/2025	3412	13036-EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN012025020936	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	1	1/1/2025	137610	13036-EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN012025020937	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	2	1/1/2025	229433	13036-EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN012025020938	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	3	1/1/2025	262532	13036-EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN012025020941	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	6	3/1/2025	340068	13036-EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN012025020939	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	4	1/1/2025	385164	13036-EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN012025020940	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	5	1/1/2025	514918	13036-EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN012025022809	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	1/1/2025	62607	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077034	2.407E+14	1/1/2025	N	DC01	K	Refund Vouchers	1300-PATIALA	0045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	800-OTHER RECEIPTS	90-DEDUCT REFUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	17	27/01/2025	22588	13036-EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN012025020943	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	20-POWER	NT	V	8	10/1/2025	498000	13036-EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA

####	VN012025077030	2.407E+14	1/1/2025	N	DC01	K	Refund Vouchers	1300-PATIALA	0045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	800-OTHER RECEIPTS	90-DEDUCT REFUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	13	23/01/2025	12500	13036-EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN012025077026	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	20-POWER	NT	V	9	20/01/2025	3207	13036-EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN012025077027	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	20-POWER	NT	V	10	20/01/2025	1285	13036-EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN012025077028	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	20-POWER	NT	V	11	20/01/2025	600	13036-EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN012025077029	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	20-POWER	NT	V	12	20/01/2025	2714	13036-EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN012025077031	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	20-POWER	NT	V	14	23/01/2025	11489	13036-EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN012025077032	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	20-POWER	NT	V	15	23/01/2025	2546	13036-EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN012025077033	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	20-POWER	NT	V	16	23/01/2025	33570	13036-EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN012025077035	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	18	31/01/2025	65023	13036-EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN012025044856	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	47	10/1/2025	112899	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044857	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	48	10/1/2025	78190	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044825	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	1/1/2025	139638	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044826	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	1/1/2025	193074	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044827	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	1/1/2025	280686	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044828	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	1/1/2025	329570	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044829	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	1/1/2025	423780	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044834	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	25	1/1/2025	784948	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044835	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	26	1/1/2025	909330	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044839	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	30	1/1/2025	19900	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044817	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	1/1/2025	1685380	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044818	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	1/1/2025	90315	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025029448	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	1/1/2025	80104	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029450	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	1/1/2025	462202	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029452	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	1/1/2025	1334025	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029454	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	1/1/2025	738323	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029456	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	1/1/2025	367622	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029458	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	1/1/2025	195138	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030145	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1308	10/1/2025	5500	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055507	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	15/01/2025	880400	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025053597	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1319	13/01/2025	6600	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053604	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1326	13/01/2025	24927	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025061565	2.407E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	14/01/2025	90432	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061566	2.407E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	3	14/01/2025	0	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025053692	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1414	14/01/2025	451200	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053693	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1415	14/01/2025	429000	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025061569	2.407E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	17/01/2025	1614990	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061568	2.407E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	5	17/01/2025	0	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061571	2.407E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	8	20/01/2025	0	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025053828	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	1550	17/01/2025	705600	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025061578	2.407E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	21/01/2025	67824	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061579	2.407E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	16	21/01/2025	37281	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061580	2.407E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	17	21/01/2025	1211239	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025053939	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1662	21/01/2025	22381	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068268	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	592	23/01/2025	89000	13602-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025061584	2.407E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	21	24/01/2025	0	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061596	2.407E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	33	31/01/2025	0	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061597	2.407E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	34	31/01/2025	0	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025029586	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	1/1/2025	19900	13773-S.D.O.	DISTT. EDUCATION OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025029587	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	1/1/2025	65142	13773-S.D.O.	DISTT. EDUCATION OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025029588	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	1/1/2025	262512	13773-S.D.O.	DISTT. EDUCATION OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025029589	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	1/1/2025	345912	13773-S.D.O.	DISTT. EDUCATION OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025029602	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	1/1/2025	96314	13773-S.D.O.	DISTT. EDUCATION OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025029603	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	1/1/2025	477466	13773-S.D.O.	DISTT. EDUCATION OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025053602	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1324	13/01/2025	23226	13773-S.D.O.	DISTT. EDUCATION OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061575	2.407E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	21/01/2025	1551750	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061573	2.407E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	21/01/2025	1757300	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061574	2.407E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	21/01/2025	1757300	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061576	2.407E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	21/01/2025	2310000	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025061577	2.407E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	21/01/2025	394650	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061572	2.407E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	21/01/2025	1247457	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061582	2.407E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	19	23/01/2025	7969303	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061581	2.407E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	18	23/01/2025	1406348	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061583	2.407E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	20	23/01/2025	7068925	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061587	2.407E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	24	29/01/2025	2318550	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061585	2.407E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	22	28/01/2025	7890250	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061588	2.407E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	25	29/01/2025	4531750	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061590	2.407E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	27	29/01/2025	5678040	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061591	2.407E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	28	29/01/2025	1002007	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061589	2.407E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	26	29/01/2025	6401259	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061586	2.407E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	23	29/01/2025	1129634	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061592	2.407E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	29	29/01/2025	12668263	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061593	2.407E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	30	29/01/2025	2235576	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061594	2.407E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	31	29/01/2025	14281837	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061595	2.407E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	32	29/01/2025	2520324	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025054484	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2206	30/01/2025	18000	13773-S.D.O.	DISTT. EDUCATION OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025046288	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATIONS FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	14	7/1/2025	3298	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025008183	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	1/1/2025	36000	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025008184	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	1/1/2025	5000	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025009010	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	1/1/2025	144990	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009011	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	1/1/2025	94124	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009012	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	1/1/2025	246576	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009013	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	1/1/2025	205432	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009014	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	1/1/2025	68432	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009015	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	1/1/2025	74998	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009016	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	1/1/2025	86720	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009081	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	10/1/2025	1223	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009082	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	111	10/1/2025	4020	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009083	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	112	10/1/2025	6300	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

#####	VN012025009084	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	113	10/1/2025	25556	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025009069	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	9/1/2025	23322	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025077676	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	102	24/01/2025	116900	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025077677	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	103	24/01/2025	305600	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025077678	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	104	24/01/2025	184350	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025077679	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	105	24/01/2025	90000	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025077680	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	106	24/01/2025	32500	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025077681	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	107	24/01/2025	40400	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025077682	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	108	24/01/2025	64800	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025077707	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	133	30/01/2025	25560	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025077683	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	109	24/01/2025	46755	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025077708	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	134	30/01/2025	67590	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025077684	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	110	24/01/2025	40815	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025077685	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	111	24/01/2025	34848	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025077687	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	113	24/01/2025	4500	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025077688	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	114	24/01/2025	48600	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025077689	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	115	24/01/2025	36585	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077686	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	112	24/01/2025	15120	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060989	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	151	20/01/2025	931	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060990	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	152	20/01/2025	1222	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025077712	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	138	31/01/2025	49350	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077713	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	139	31/01/2025	29150	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077714	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	140	31/01/2025	119000	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077715	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	141	31/01/2025	11880	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077716	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	142	31/01/2025	12960	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077717	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	143	31/01/2025	10440	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077718	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	144	31/01/2025	64125	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077719	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	145	31/01/2025	594000	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077720	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	146	31/01/2025	463050	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025035892	2.407E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/1/2025	35216	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN012025035893	2.407E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/1/2025	105494	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN012025035894	2.407E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/1/2025	205702	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN012025035895	2.407E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/1/2025	270664	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN012025035896	2.407E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/1/2025	1062696	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN012025035897	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	7	3/1/2025	10254778	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB

####	VN012025035898	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	8	3/1/2025	10303326	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN012025035899	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	9	3/1/2025	4650236	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN012025035900	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	10	3/1/2025	618921	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN012025035901	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	11	3/1/2025	788826	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN012025072685	2.407E+14	1/1/2025	N	DC03	B	Travel expenditure Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	20	16/01/2025	6330	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN012025072681	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	16	14/01/2025	4410	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN012025072682	2.407E+14	1/1/2025	N	DC03	B	Travel expenditure Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	17	14/01/2025	2870	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN012025072683	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	18	14/01/2025	4250	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN012025072684	2.407E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	19	14/01/2025	702	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	3201-DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN012025045563	2.407E+14	1/1/2025	N	DC10	C	Medical Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	73	10/1/2025	73090	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045566	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	07-EXCISE AND TAXATION	NT	V	66	8/1/2025	10475	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045557	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	07-EXCISE AND TAXATION	NT	V	67	8/1/2025	7010	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045500	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	1/1/2025	137038	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025040099	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	1/1/2025	467688	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045501	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	1/1/2025	878052	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045502	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	1/1/2025	1323380	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045503	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	1/1/2025	1477420	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045504	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	1/1/2025	1951415	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025045558	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	07-EXCISE AND TAXATION	NT	V	68	8/1/2025	8150	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025022802	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	1/1/2025	70492	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025022806	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	1/1/2025	46849	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025045559	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	69	8/1/2025	8968	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045560	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	70	8/1/2025	52787	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025040108	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	8/1/2025	245409	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045531	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	41	1/1/2025	83074	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045561	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	71	8/1/2025	22488	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045499	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	9	1/1/2025	6954	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045546	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	56	8/1/2025	100000	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045564	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	74	10/1/2025	17127	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045547	2.407E+14	1/1/2025	N	DC10	C	Medical Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	57	8/1/2025	89400	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045548	2.407E+14	1/1/2025	N	DC10	C	Medical Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	58	8/1/2025	86981	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045549	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	59	8/1/2025	69899	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045565	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	75	10/1/2025	133200	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH

####	VN012025045567	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	07-EXCISE AND TAXATION	NT	V	77	10/1/2025	1501	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022847	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	8/1/2025	1599960	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045566	2.407E+14	1/1/2025	N	DC10	C	Medical Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	76	10/1/2025	14238	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045550	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	60	8/1/2025	17131	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045562	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	72	9/1/2025	4918	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025040110	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	9/1/2025	3476	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045573	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	83	10/1/2025	23184	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045576	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	86	10/1/2025	19562	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008322	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	10/1/2025	6941	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008325	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	10/1/2025	6775	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008326	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	10/1/2025	7072	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045577	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	87	10/1/2025	20202	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045578	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	88	10/1/2025	24765	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079213	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	95	13/01/2025	143750	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079166	2.407E+14	1/1/2025	N	DC10	C	Medical Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	101	14/01/2025	14108	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068106	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	14/01/2025	19290	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025068107	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	14/01/2025	6775	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079167	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	102	14/01/2025	249924	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079168	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	103	14/01/2025	44000	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079169	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	104	16/01/2025	25000	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025075383	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	16/01/2025	2212	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079171	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	106	16/01/2025	24985	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068014	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	16/01/2025	107396	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079174	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	109	17/01/2025	1065616	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079175	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	07-EXCISE AND TAXATION	NT	V	110	17/01/2025	1121730	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025075384	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	20	20/01/2025	5683	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079176	2.407E+14	1/1/2025	N	DC10	C	Medical Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	111	17/01/2025	25717	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025055613	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	22/01/2025	1258560	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079177	2.407E+14	1/1/2025	N	DC10	C	Medical Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	112	20/01/2025	8900	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068139	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	20/01/2025	42592	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079181	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	116	21/01/2025	17572	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079178	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	113	20/01/2025	24717	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025079179	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	07- EXCISE AND TAXATIO N	NT	V	114	20/01/2025	47276	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025079182	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENS ES	07- EXCISE AND TAXATIO N	NT	V	117	21/01/2025	6183	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025068157	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	481	21/01/2025	12806	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025079183	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	07- EXCISE AND TAXATIO N	NT	V	118	21/01/2025	33654	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025079180	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENS ES	07- EXCISE AND TAXATIO N	NT	V	115	20/01/2025	164000	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025075386	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	07- EXCISE AND TAXATIO N	NT	V	22	22/01/2025	9383	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025079194	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENS ES	07- EXCISE AND TAXATIO N	NT	V	129	23/01/2025	24267	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025075387	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	07- EXCISE AND TAXATIO N	NT	V	23	22/01/2025	2212	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025079196	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENS ES	07- EXCISE AND TAXATIO N	NT	V	131	23/01/2025	16775	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025079197	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENS ES	07- EXCISE AND TAXATIO N	NT	V	132	23/01/2025	24544	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025075388	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	07- EXCISE AND TAXATIO N	NT	V	24	23/01/2025	10599	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025079200	2.407E+14	1/1/2025	N	DC10	C	Medical Vouchers	1300-PATIALA	2043-COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	07- EXCISE AND TAXATIO N	NT	V	135	24/01/2025	18000	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025079201	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPIT ALITY AND ENTERT AINMEN T	07- EXCISE AND TAXATIO N	NT	V	136	24/01/2025	1727	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025079202	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	07- EXCISE AND TAXATIO N	NT	V	137	24/01/2025	236247	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025079203	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENS ES	07- EXCISE AND TAXATIO N	NT	V	138	24/01/2025	15500	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH

####	VN012025079204	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	139	27/01/2025	10971	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025079206	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	141	27/01/2025	162188	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025079207	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	142	30/01/2025	82122	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025009028	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	1/1/2025	142640	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009029	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	1/1/2025	1408316	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009030	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	1/1/2025	65184	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009031	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	1/1/2025	425154	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009032	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	1/1/2025	79904	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009033	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	1/1/2025	992578	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009034	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	1/1/2025	173224	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009080	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	10/1/2025	45461	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009088	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	10/1/2025	118372	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025009089	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	10/1/2025	13850	13043-SUPDT., COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009090	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	119	10/1/2025	14965	13043-SUPDT., COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009091	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	10/1/2025	6914	13043-SUPDT., COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009092	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	121	10/1/2025	8380	13043-SUPDT., COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009095	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	124	10/1/2025	23996	13043-SUPDT., COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008344	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	10/1/2025	160469	13043-SUPDT., COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055495	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	13/01/2025	994000	13123-SUPRINTENDENT	COMMISSIONER PATIALA DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025060995	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	157	21/01/2025	22218	13043-SUPDT., COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060991	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	153	20/01/2025	2980	13043-SUPDT., COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060996	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	158	21/01/2025	11517	13043-SUPDT., COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060998	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	160	21/01/2025	24865	13043-SUPDT., COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060999	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	161	21/01/2025	7000	13043-SUPDT., COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025061001	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	163	21/01/2025	2800	13043-SUPDT., COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025051327	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	1/1/2025	3039639	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051507	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	218	8/1/2025	232000	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051508	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	219	8/1/2025	232000	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051509	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	220	8/1/2025	261000	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051510	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	221	8/1/2025	21066	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051459	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	12-HOME AFFAIRS	NT	V	170	3/1/2025	186300	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051460	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	12-HOME AFFAIRS	NT	V	171	3/1/2025	116668	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051461	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	172	3/1/2025	72800	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051469	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	180	7/1/2025	109525	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051470	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	181	7/1/2025	401104	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051471	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	182	7/1/2025	316017	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051462	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	173	3/1/2025	255380	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051472	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	183	7/1/2025	397077	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022832	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANCE	NT	V	95	7/1/2025	832120	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022833	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANCE	NT	V	96	7/1/2025	758280	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022834	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANCE	NT	V	97	7/1/2025	994000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025051467	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	12-HOME AFFAIRS	NT	V	178	3/1/2025	53198	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051518	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	12-HOME AFFAIRS	NT	V	229	8/1/2025	129288	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051519	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	230	8/1/2025	160685	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051490	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	201	8/1/2025	743807	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051491	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	202	8/1/2025	802594	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051524	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	235	9/1/2025	231500	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051525	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	236	9/1/2025	34410	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051541	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	252	10/1/2025	206478	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051542	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	253	10/1/2025	77702	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025051527	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	238	9/1/2025	126000	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060936	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	278	13/01/2025	716074	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025067921	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	245	13/01/2025	10000	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025060942	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	284	13/01/2025	528313	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060944	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	286	13/01/2025	461367	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060947	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	289	13/01/2025	360216	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060949	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	291	13/01/2025	399814	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060950	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	292	13/01/2025	18880	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060760	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	316	14/01/2025	57170	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060761	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	317	14/01/2025	1049	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060762	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	318	14/01/2025	351091	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060763	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	319	14/01/2025	91661	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060767	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	323	14/01/2025	7461	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060770	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	326	15/01/2025	234400	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060774	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	330	16/01/2025	320853	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060775	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	331	16/01/2025	355208	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060776	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	332	16/01/2025	366745	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060790	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	346	17/01/2025	32610	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060795	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	351	17/01/2025	572823	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060791	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	347	17/01/2025	4032	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060792	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	348	17/01/2025	1165920	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060793	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	349	17/01/2025	1051800	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060810	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	366	20/01/2025	283127	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025060811	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	367	20/01/2025	31612	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060812	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	368	20/01/2025	83630	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060834	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	390	21/01/2025	10000	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060835	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	391	21/01/2025	388994	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060849	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	405	22/01/2025	164700	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060836	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	392	21/01/2025	63117	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060884	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	440	24/01/2025	1340353	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055629	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	24/01/2025	1164400	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025055616	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	22/01/2025	883240	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025055617	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	255	22/01/2025	783840	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060885	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	441	24/01/2025	237377	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060888	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	444	24/01/2025	293500	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060890	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	446	24/01/2025	188279	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060913	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	469	27/01/2025	803148	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060914	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	470	27/01/2025	38798	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060915	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	471	27/01/2025	735836	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055643	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	281	29/01/2025	714260	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060917	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	473	28/01/2025	247637	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060918	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	474	28/01/2025	232507	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060921	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	477	30/01/2025	123383	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060922	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	478	30/01/2025	4420	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060923	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POLICE TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	479	31/01/2025	125052	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025017302	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	4	1/1/2025	106964	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB

####	VN012025068239	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	563	22/01/2025	27777	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025068240	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	564	22/01/2025	24369	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025068241	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	565	22/01/2025	11637	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025056980	2.407E+14	1/1/2025	N	DC08	B	Travel expenditure Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	39-PRINTING AND STATIONERY	NT	V	20	22/01/2025	350	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025068280	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	604	24/01/2025	7610	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025068281	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	605	24/01/2025	5472	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025056981	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	39-PRINTING AND STATIONERY	NT	V	21	24/01/2025	305832	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025068282	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	606	24/01/2025	3471	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025068283	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	607	24/01/2025	4736	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025068284	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	608	24/01/2025	24929	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025068285	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	609	24/01/2025	15880	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025056982	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	22	28/01/2025	1333424	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025068366	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	690	28/01/2025	15346	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025082968	2.407E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	1/1/2025	96900	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025082969	2.407E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	7	1/1/2025	101886	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025082970	2.407E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	8	1/1/2025	114104	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025082971	2.407E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	9	1/1/2025	184772	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025082972	2.407E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	10	1/1/2025	567920	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

####	VN012025047637	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	54	8/1/2025	116586	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047638	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	55	8/1/2025	15615	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047639	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	56	8/1/2025	22009	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008245	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	8/1/2025	17750	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025047640	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	8/1/2025	17892	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060452	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	95	20/01/2025	1613	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060453	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	96	20/01/2025	3935	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060461	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	104	22/01/2025	8000	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060462	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	22/01/2025	16890	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060463	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	22/01/2025	190400	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068134	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	458	20/01/2025	33226	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068135	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	459	20/01/2025	339728	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068136	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	460	20/01/2025	216962	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068137	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	461	20/01/2025	229427	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068138	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	462	20/01/2025	57582	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068140	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	464	20/01/2025	58051	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068141	2.407E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	465	20/01/2025	18000	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068148	2.407E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	472	20/01/2025	18000	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068149	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	473	20/01/2025	146790	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068150	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	474	20/01/2025	146790	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068151	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	475	20/01/2025	74000	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068152	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	476	20/01/2025	76000	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068226	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	550	22/01/2025	150000	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN012025068227	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	551	22/01/2025	5401	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068228	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	552	22/01/2025	15000	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068229	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	553	22/01/2025	12367	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068236	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	560	22/01/2025	10000	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068237	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	561	22/01/2025	10000	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025037680	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	3/1/2025	124760	13549-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037681	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	3/1/2025	105300	13549-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037682	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	3/1/2025	330712	13549-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037683	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	3/1/2025	21700	13549-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037684	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	3/1/2025	201310	13549-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037685	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	3/1/2025	152697	13549-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037686	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	3/1/2025	503534	13549-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037687	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	3/1/2025	424800	13549-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037688	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	3/1/2025	73680	13549-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037695	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	8/1/2025	414668	13549-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037696	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	8/1/2025	70860	13549-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037697	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	8/1/2025	51000	13549-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025023677	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	1/1/2025	9950	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025023678	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	1/1/2025	18000	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025023679	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	1/1/2025	25500	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN012025023710	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	66	1/1/2025	2805502	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023713	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	69	1/1/2025	1494252	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023714	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	70	1/1/2025	430476	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023717	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	73	1/1/2025	266600	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023718	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	74	1/1/2025	4905886	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023719	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	75	1/1/2025	953918	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023720	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	76	1/1/2025	1983308	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023721	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	77	1/1/2025	171752	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025022798	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	1/1/2025	43813	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023689	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	45	1/1/2025	16800	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023730	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	86	8/1/2025	25779	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023731	2.407E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	87	8/1/2025	3840	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023732	2.407E+14	1/1/2025	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	88	8/1/2025	39832	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023733	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	89	8/1/2025	2596	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023722	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	78	1/1/2025	98854	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025007971	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	01-CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	1/1/2025	17520301	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025022749	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	2/1/2025	49422	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007975	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	64-CONCRETE LINING OF KARAMGARH DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	7/1/2025	43800	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023727	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	83	7/1/2025	258166	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025007974	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	7/1/2025	12542000	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025007976	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	01-CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	7/1/2025	99118	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025007977	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	49-REHABILITATION OF CHOE BRANCH, KARAMGARH LINK 1 AND CHOA LINK 1 AND ITS DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	7/1/2025	7835833	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023741	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	97	10/1/2025	2610	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053475	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	108	15/01/2025	23593	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023742	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	98	10/1/2025	22333	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023743	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	99	10/1/2025	22693	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023744	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	100	10/1/2025	19009	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023745	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	101	10/1/2025	23563	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023746	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	102	10/1/2025	49138	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025022860	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	10/1/2025	583620	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025053473	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	15-WATER RESOURCES	NT	V	106	13/01/2025	23360	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062259	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	01-CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	13/01/2025	12280213	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062609	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	18	13/01/2025	49811	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062260	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	92-REHABILITATION OF 3 R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	13/01/2025	805986	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053477	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	110	15/01/2025	13010	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053476	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	109	15/01/2025	943	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053478	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	111	15/01/2025	18270	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053480	2.407E+14	1/1/2025	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	113	15/01/2025	85172	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053479	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	112	15/01/2025	18120	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053481	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	114	15/01/2025	32285	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053488	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	121	16/01/2025	27885	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062270	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	49-REHABILITATION OF CHOE BRANCH, KARAMGARH LINK 1 AND CHOA LINK 1 AND ITS DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	23	15/01/2025	2913303	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025062271	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	12-PROJECT ESTIMATE FOR RELINING OF CHOA LINK NO. 2 DISTRIBUTARY SYSTEM OFFTAKING AT RD 372970/L OF BML CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	24	15/01/2025	31533709	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062272	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	01-CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	25	15/01/2025	38114	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062273	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	97-RECONSTRUCTION OF KARAMGARH LINK TO DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	26	15/01/2025	24870644	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062274	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	97-RECONSTRUCTION OF KARAMGARH LINK TO DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	27	15/01/2025	22833931	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062275	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	97-RECONSTRUCTION OF KARAMGARH LINK TO DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	28	15/01/2025	23471466	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062277	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	01-CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	30	15/01/2025	12603286	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062278	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	05-REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	31	15/01/2025	1674725	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062281	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	49-REHABILITATION OF CHOE BRANCH, KARAMGARH LINK 1 AND CHOA LINK 1 AND ITS DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	34	16/01/2025	2431700	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062282	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	49-REHABILITATION OF CHOE BRANCH, KARAMGARH LINK 1 AND CHOA LINK 1 AND ITS DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	35	16/01/2025	5261982	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062286	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	01-CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	39	16/01/2025	12859054	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062287	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	97-RECONSTRUCTION OF KARAMGARH LINK TO DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	40	16/01/2025	14149327	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053520	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	153	22/01/2025	14453	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025062290	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	97-RECONSTRUCTION OF KARAMGARH LINK TO DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	43	17/01/2025	6443151	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062291	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	97-RECONSTRUCTION OF KARAMGARH LINK TO DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	44	17/01/2025	7615981	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053522	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	155	23/01/2025	21940	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053523	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	156	23/01/2025	27123	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053524	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	157	23/01/2025	11971	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053525	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	158	23/01/2025	18120	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053527	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	160	23/01/2025	4500	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053526	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	159	23/01/2025	20370	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053528	2.407E+14	1/1/2025	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	161	23/01/2025	189503	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053532	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	165	24/01/2025	29131	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053529	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	162	23/01/2025	146360	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062301	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	01-CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	54	23/01/2025	21212	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053530	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	163	23/01/2025	11810	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062300	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	01-CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	53	23/01/2025	2005492	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062302	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	64-CONCRETE LINING OF KARAMGARH DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	55	23/01/2025	1553409	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053533	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	166	24/01/2025	24114	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062305	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	12-PROJECT ESTIMATE FOR RELINING OF CHOALINK NO. 2 DISTRIBUTARY SYSTEM OFFTAKING AT RD 372970/L OF BML CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	58	24/01/2025	12000	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062306	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	59	24/01/2025	6845394	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025062307	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORAT ION OF WATER COURSES OF CANAL ADMINIST RATION	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	60	24/01/2025	3912547	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025062308	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORAT ION OF WATER COURSES OF CANAL ADMINIST RATION	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	61	24/01/2025	1435431	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025068344	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFAR E	NT	V	669	27/01/2025	133888	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025055639	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	277	27/01/2025	833520	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025062319	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORAT ION OF WATER COURSES OF CANAL ADMINIST RATION	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	72	30/01/2025	5060628	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025062321	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	97-RECONST RUCTION OF KARAMGA RH LINK TO DISTRIBUT ARY	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	74	31/01/2025	12266187	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025062331	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	97-RECONST RUCTION OF KARAMGA RH LINK TO DISTRIBUT ARY	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	84	31/01/2025	7302457	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025062322	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	97-RECONST RUCTION OF KARAMGA RH LINK TO DISTRIBUT ARY	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	75	31/01/2025	9906675	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025062323	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	97-RECONST RUCTION OF KARAMGA RH LINK TO DISTRIBUT ARY	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	76	31/01/2025	13529447	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025062332	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	97-RECONST RUCTION OF KARAMGA RH LINK TO DISTRIBUT ARY	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	85	31/01/2025	15759959	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025062324	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	97-RECONST RUCTION OF KARAMGA RH LINK TO DISTRIBUT ARY	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	77	31/01/2025	2848888	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025062325	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	97-RECONST RUCTION OF KARAMGA RH LINK TO DISTRIBUT ARY	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	78	31/01/2025	4490163	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025062326	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	97-RECONST RUCTION OF KARAMGA RH LINK TO DISTRIBUT ARY	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	79	31/01/2025	6593148	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025062327	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	97-RECONST RUCTION OF KARAMGA RH LINK TO DISTRIBUT ARY	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	80	31/01/2025	13763428	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG

####	VN012025022819	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	3/1/2025	48233	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022820	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	3/1/2025	12213	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025053483	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	116	16/01/2025	136600	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025053474	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	107	14/01/2025	79500	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025023728	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	84	7/1/2025	72389	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025007979	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	32-PROJECT ESTIMATE FOR CONCRETE LINING OF KHANNA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	7/1/2025	4030298	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025008253	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	8/1/2025	7200	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023736	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	92	8/1/2025	54787	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025023749	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	105	10/1/2025	22224	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025053489	2.407E+14	1/1/2025	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	122	16/01/2025	240090	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062268	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	14/01/2025	2289012	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025053490	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	15-WATER RESOURCES	NT	V	123	16/01/2025	17125	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062269	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	91-REHABILITATION OF GOBINDGARH DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	22	14/01/2025	3359656	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025053491	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	124	16/01/2025	35714	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025053492	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	125	16/01/2025	1945	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062280	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	91-REHABILITATION OF GOBINDGARH DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	33	16/01/2025	2174163	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025053495	2.407E+14	1/1/2025	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	128	16/01/2025	39863	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025053496	2.407E+14	1/1/2025	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	129	16/01/2025	16600	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025053501	2.407E+14	1/1/2025	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	134	17/01/2025	36051	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025053502	2.407E+14	1/1/2025	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	135	17/01/2025	25100	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN012025053503	2.407E+14	1/1/2025	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	136	17/01/2025	3831	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053504	2.407E+14	1/1/2025	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	137	17/01/2025	17750	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053505	2.407E+14	1/1/2025	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	138	17/01/2025	5693	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053506	2.407E+14	1/1/2025	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	139	17/01/2025	5271	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053507	2.407E+14	1/1/2025	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	140	17/01/2025	91028	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053497	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	130	16/01/2025	19900	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062288	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	32-PROJECT ESTIMATE FOR CONCRETE LINING OF KHANNA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	41	16/01/2025	44500	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053499	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	132	16/01/2025	199950	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053500	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	133	16/01/2025	165388	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053512	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	145	17/01/2025	61262	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062289	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	42	17/01/2025	1160296	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053521	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	154	22/01/2025	86024	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053516	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	149	20/01/2025	114619	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062293	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	85-REHABILITATION OF LADRAMINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	46	20/01/2025	130114	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062292	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	91-REHABILITATION OF GOBINDGARH DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	45	17/01/2025	7716856	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062297	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	32-PROJECT ESTIMATE FOR CONCRETE LINING OF KHANNA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	50	21/01/2025	15539728	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062298	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	32-PROJECT ESTIMATE FOR CONCRETE LINING OF KHANNA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	51	21/01/2025	13696262	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062619	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	28	21/01/2025	660592	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062299	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	87-REHABILITATION OF AMRALA MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	52	22/01/2025	12500	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025023716	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	72	1/1/2025	4347406	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023711	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	67	1/1/2025	177900	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023712	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	68	1/1/2025	279042	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025007972	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	23-PROJECT ESTIMATE FOR BHAGWANPURA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	1/1/2025	5854545	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025015899	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	10	1/1/2025	90047	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025008216	2.407E+14	1/1/2025	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	3/1/2025	200000	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025022828	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	3/1/2025	567180	13108-EXECUTIVE ENGINEER	LEHAL DIVISION I.B. PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025023726	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	82	3/1/2025	7760	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025022814	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	3/1/2025	618240	13108-EXECUTIVE ENGINEER	LEHAL DIVISION I.B. PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025023734	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	90	8/1/2025	70126	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025007973	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	33-PROJECT OF NAWADA DISTRIBUTARY SYSTEM FROM RD 0 TO 87350 OF TAKING AT RD 22500/L GHAGGAR BRANCH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	3/1/2025	6032593	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023735	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	91	8/1/2025	136235	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025007978	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	33-PROJECT OF NAWADA DISTRIBUTARY SYSTEM FROM RD 0 TO 87350 OF TAKING AT RD 22500/L GHAGGAR BRANCH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	7/1/2025	8368735	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053534	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	167	27/01/2025	116442	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023740	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	96	10/1/2025	11015	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025007980	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	38-RELINING OF MINOR NO. 01 ARAKWAS DISTRIBUTARY FROM RD 0 TO 9100 AND RD 0 TO 10490	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	8/1/2025	525624	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062263	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	87-LINING OF KULRIAN BRANCH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	13/01/2025	5354011	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025062264	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	95-PROJECT ESTIMATE FOR REHABILITATION/LINING OF SECOND PATIALA FEEDER WITH 10% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	13/01/2025	10209147	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025015902	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	15-WATER RESOURCES	NT	V	13	8/1/2025	17964	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023747	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	103	10/1/2025	4000	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025015904	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	15	8/1/2025	344441	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025015905	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	16	10/1/2025	613770	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025007981	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	23-PROJECT ESTIMATE FOR BHAGWANPURA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	10/1/2025	5471390	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053484	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	117	16/01/2025	10815	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053513	2.407E+14	1/1/2025	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	146	20/01/2025	21067	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053486	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	119	16/01/2025	128064	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025055522	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	17/01/2025	857680	13108-EXECUTIVE ENGINEER	LEHAL DIVISION I.B. PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025062261	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	36-RELINING OF KHETLA BRANCH FROM RD 0 TO 18319	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	13/01/2025	920000	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062610	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	19	13/01/2025	1706537	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053487	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	120	16/01/2025	2670	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062262	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	33-PROJECT OF NAWADA DISTRIBUTARY SYSTEM FROM RD 0 TO 87350 OF TAKING AT RD 22500/L GHAGGAR BRANCH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	13/01/2025	674298	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062265	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	95-PROJECT ESTIMATE FOR REHABILITATION/LINING OF SECOND PATIALA FEEDER WITH 10% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	14/01/2025	19821449	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062266	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	23-PROJECT ESTIMATE FOR BHAGWANPURA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	14/01/2025	8816211	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025062267	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	05-REPAIRS AND RECONST RUCTION OF DISTRIBUT ARIES/MIN ORS (RURAL INFRASTR UCTURE DEVELOP MENT FUND-XXI)	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	20	14/01/2025	238445	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025062276	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	95-PROJECT ESTIMATE FOR REHABILIT ATION/LIN ING OF SECOND PATIALA FEEDER WITH 10% ENHANCE D CAPACITY	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	29	15/01/2025	29115961	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025053493	2.407E+14	1/1/2025	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	15-WATER RESOU RCES	NT	V	126	16/01/2025	47652	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025053494	2.407E+14	1/1/2025	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	15-WATER RESOU RCES	NT	V	127	16/01/2025	29071	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025062279	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	95-PROJECT ESTIMATE FOR REHABILIT ATION/LIN ING OF SECOND PATIALA FEEDER WITH 10% ENHANCE D CAPACITY	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	32	15/01/2025	9186809	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025062283	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	95-PROJECT ESTIMATE FOR REHABILIT ATION/LIN ING OF SECOND PATIALA FEEDER WITH 10% ENHANCE D CAPACITY	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	36	16/01/2025	8449092	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025062284	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	87-LINING OF KULRIAN BRANCH	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	37	16/01/2025	1458839	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025053514	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	147	20/01/2025	56100	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025062285	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	95-PROJECT ESTIMATE FOR REHABILIT ATION/LIN ING OF SECOND PATIALA FEEDER WITH 10% ENHANCE D CAPACITY	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	38	16/01/2025	10730511	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025053515	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	148	20/01/2025	17750	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025053508	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENS ES	15-WATER RESOU RCES	NT	V	141	17/01/2025	14904	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025053509	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENS ES	15-WATER RESOU RCES	NT	V	142	17/01/2025	19514	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025053510	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENS ES	15-WATER RESOU RCES	NT	V	143	17/01/2025	18104	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025053535	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENS ES	15-WATER RESOU RCES	NT	V	168	27/01/2025	6076	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025062616	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOU RCES	NT	V	25	17/01/2025	283592	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025053511	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENS ES	15-WATER RESOU RCES	NT	V	144	17/01/2025	5000	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG

####	VN012025068331	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	656	27/01/2025	142681	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025068332	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	657	27/01/2025	92061	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053536	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	169	27/01/2025	16943	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062294	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	34-LINING OF KOTLI DISTRIBUTARY SYSTEM WITH M15 CONCRETE FROM RD 0 TO 78000	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	47	20/01/2025	527654	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062295	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS-13TH FINANCE COMMISSION	0000-NO BUDGET HEAD	07-CONCRETE LINING OF BHAWANI GARH DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	48	21/01/2025	190552	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062296	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	23-PROJECT ESTIMATE FOR BHAGWANPURA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	49	21/01/2025	2954141	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062618	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	27	21/01/2025	818305	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025068337	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	662	27/01/2025	164163	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062303	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	34-LINING OF KOTLI DISTRIBUTARY SYSTEM WITH M15 CONCRETE FROM RD 0 TO 78000	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	56	24/01/2025	1316076	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062304	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	33-PROJECT OF NAWADA DISTRIBUTARY SYSTEM FROM RD 0 TO 87350 OF TAKING AT RD 22500/L GHAGGAR BRANCH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	57	24/01/2025	364645	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062309	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	95-PROJECT ESTIMATE FOR REHABILITATION/LINING OF SECOND PATIALA FEEDER WITH 10% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	62	24/01/2025	4633855	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053537	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	170	27/01/2025	8783	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053538	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	171	27/01/2025	14933	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062310	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	33-PROJECT OF NAWADA DISTRIBUTARY SYSTEM FROM RD 0 TO 87350 OF TAKING AT RD 22500/L GHAGGAR BRANCH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	63	24/01/2025	2645834	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025053539	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	172	30/01/2025	284021	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025068347	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	672	27/01/2025	77100	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062311	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	95-PROJECT ESTIMATE FOR REHABILITATION/LINING OF SECOND PATIALA FEEDER WITH 10% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	64	27/01/2025	4474864	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062312	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	33-PROJECT OF NAWADA DISTRIBUTARY SYSTEM FROM RD 0 TO 87350 OF TAKING AT RD 22500/L GHAGGAR BRANCH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	65	27/01/2025	3667508	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062316	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	33-PROJECT OF NAWADA DISTRIBUTARY SYSTEM FROM RD 0 TO 87350 OF TAKING AT RD 22500/L GHAGGAR BRANCH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	69	28/01/2025	1728083	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062317	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	87-LINING OF KULRIAN BRANCH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	70	29/01/2025	7796307	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053540	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	173	30/01/2025	15320	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053541	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	174	30/01/2025	3796	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053542	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	175	30/01/2025	9610	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062318	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	23-PROJECT ESTIMATE FOR BHAGWANPURA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	71	29/01/2025	2705140	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025068254	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	578	23/01/2025	140156	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025008296	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	10/1/2025	169063	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025008297	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	10/1/2025	39535	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025008298	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	10/1/2025	30640	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025008299	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	10/1/2025	86537	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025028229	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	7/1/2025	428076	13122-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025025556	2.407E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	82	8/1/2025	659985	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084183	2.407E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	41- WATER SUPPLY AND SANITATION	NT	V	114	16/01/2025	10730	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084236	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	41- WATER SUPPLY AND SANITATION	NT	V	167	30/01/2025	308597	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025068262	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	586	23/01/2025	55051	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025068264	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	588	23/01/2025	210643	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084193	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	41- WATER SUPPLY AND SANITATION	NT	V	124	17/01/2025	1278743	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084237	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	41- WATER SUPPLY AND SANITATION	NT	V	168	30/01/2025	3208	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084239	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	41- WATER SUPPLY AND SANITATION	NT	V	170	30/01/2025	55104	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084238	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	41- WATER SUPPLY AND SANITATION	NT	V	169	30/01/2025	28166	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084240	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41- WATER SUPPLY AND SANITATION	NT	V	171	30/01/2025	218963	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084241	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	41- WATER SUPPLY AND SANITATION	NT	V	172	30/01/2025	9082	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084242	2.407E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	41- WATER SUPPLY AND SANITATION	NT	V	173	30/01/2025	3700	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084243	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	41- WATER SUPPLY AND SANITATION	NT	V	174	30/01/2025	146880	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084244	2.407E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27- MINOR WORKS	41- WATER SUPPLY AND SANITATION	NT	V	175	30/01/2025	148746	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084245	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	41- WATER SUPPLY AND SANITATION	NT	V	176	30/01/2025	115815	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025554	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	80	8/1/2025	70326	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025022787	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101- SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	55	1/1/2025	77254	13117-CHIEF ENGINEER	WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022788	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101- SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	56	1/1/2025	69017	13117-CHIEF ENGINEER	WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025025534	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	60	1/1/2025	35700	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025535	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	61	1/1/2025	67484	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

####	VN012025022751	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	19	2/1/2025	5516	13117-CHIEF ENGINEER	WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008243	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	8/1/2025	32908	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025557	2.407E+14	1/1/2025	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	83	8/1/2025	18000	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025555	2.407E+14	1/1/2025	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	81	8/1/2025	16626	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025561	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	87	8/1/2025	236156	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025558	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	84	8/1/2025	39211	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025559	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	85	8/1/2025	40140	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025560	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	86	8/1/2025	6901	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025067988	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	16/01/2025	7712	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084184	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	115	16/01/2025	900	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084185	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	116	16/01/2025	212684	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084188	2.407E+14	1/1/2025	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	119	16/01/2025	20431	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025068008	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	16/01/2025	14313	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025068015	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	16/01/2025	9399	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084221	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	152	24/01/2025	28953	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084222	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	153	24/01/2025	3915	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084227	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	158	27/01/2025	28520	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084223	2.407E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	154	24/01/2025	1480	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084228	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	159	27/01/2025	1.44E+08	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084229	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	160	27/01/2025	65930994	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025025531	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	57	1/1/2025	138038	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025532	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	58	1/1/2025	483316	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025541	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	67	3/1/2025	203889	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025542	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	68	3/1/2025	562145	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025563	2.407E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	89	9/1/2025	2942	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025564	2.407E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	90	9/1/2025	25901	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025565	2.407E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	91	9/1/2025	119790	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025566	2.407E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	92	9/1/2025	64669	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025573	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	99	10/1/2025	36000	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084177	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	108	15/01/2025	597120	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084178	2.407E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	109	15/01/2025	2942	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069976	2.407E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1300-PATIALA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	16/01/2025	207748	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084179	2.407E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	110	15/01/2025	30093	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084186	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	117	16/01/2025	562145	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084189	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	120	16/01/2025	597120	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084190	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	121	16/01/2025	544075	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084191	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	122	16/01/2025	37470	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084211	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	142	22/01/2025	12885	13420-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025020406	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	209	10/1/2025	4108	13077-REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020415	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	218	10/1/2025	194	13077-REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020422	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	225	10/1/2025	26173	13077-REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025055496	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	13/01/2025	1745180	13122-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025020426	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	229	10/1/2025	104057	13077-REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025067989	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	16/01/2025	215037	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025067998	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	16/01/2025	37112	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025058508	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	268	14/01/2025	1179722	13077-REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058540	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	300	17/01/2025	28495	13077-REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058541	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	301	17/01/2025	32660	13077-REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058542	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	302	17/01/2025	31713	13077-REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058583	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	343	22/01/2025	70000	13077-REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058605	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	365	27/01/2025	16631	13077-REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020373	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	171	8/1/2025	44250	13081-SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020364	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	162	3/1/2025	51000	13081-SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020281	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	79	1/1/2025	150034	13081-SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020283	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	81	1/1/2025	401860	13081-SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020286	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	84	1/1/2025	395984	13081-SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020289	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	87	1/1/2025	358872	13081-SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020291	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	89	1/1/2025	256748	13081-SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058512	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	272	16/01/2025	2444	13081-SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068333	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	658	27/01/2025	15902	13081-SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058574	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	334	21/01/2025	126000	13081-SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058603	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	363	27/01/2025	1989	13081-SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068342	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	667	27/01/2025	19157	13081-SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH)	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025076970	2.407E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1300-PATIALA	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	65-COMPLETION OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	20/01/2025	266393	13618-EXECUTIVE ENGINEER	ELECTRICAL DIVISION PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020254	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	1/1/2025	82606	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020255	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	1/1/2025	113430	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020256	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	1/1/2025	165500	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020257	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	1/1/2025	196058	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020258	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	1/1/2025	239724	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020259	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	1/1/2025	250964	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020260	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	1/1/2025	605148	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020261	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	1/1/2025	916800	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020262	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	1/1/2025	966998	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020263	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	61	1/1/2025	1018856	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020216	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	1/1/2025	460610	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020368	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	166	7/1/2025	4621	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020369	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	167	7/1/2025	24424	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020370	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	168	7/1/2025	157681	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020372	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	170	7/1/2025	2885	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025008312	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	10/1/2025	2500	13618-EXECUTIVE ENGINEER	ELECTRICAL DIVISION PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020391	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	194	10/1/2025	5232	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025008313	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	10/1/2025	10361	13618-EXECUTIVE ENGINEER	ELECTRICAL DIVISION PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020377	2.407E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	175	8/1/2025	216259	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020378	2.407E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	176	8/1/2025	130146	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020379	2.407E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	177	8/1/2025	101587	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020380	2.407E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	178	8/1/2025	114425	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020395	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	198	10/1/2025	81952	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025041946	2.407E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	22-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL (PATIALA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	1	9/1/2025	543869	13618-EXECUTIVE ENGINEER	ELECTRICAL DIVISION PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025041947	2.407E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	2	9/1/2025	255940	13618-EXECUTIVE ENGINEER	ELECTRICAL DIVISION PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025020398	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	21-PUBLIC WORKS	NT	V	201	10/1/2025	247080	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020399	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	21-PUBLIC WORKS	NT	V	202	10/1/2025	13510	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020400	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	21-PUBLIC WORKS	NT	V	203	10/1/2025	23790	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020401	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	21-PUBLIC WORKS	NT	V	204	10/1/2025	58460	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020402	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	21-PUBLIC WORKS	NT	V	205	10/1/2025	37044	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020410	2.407E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	213	10/1/2025	143842	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020411	2.407E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	214	10/1/2025	14299	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020412	2.407E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	215	10/1/2025	68316	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025045579	2.407E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	07-EXCISE AND TAXATION	NT	V	89	10/1/2025	219021	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020424	2.407E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	227	10/1/2025	125602	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020425	2.407E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	228	10/1/2025	204003	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058473	2.407E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	233	13/01/2025	110642	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058474	2.407E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	234	13/01/2025	195375	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025067905	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	13/01/2025	5166	13618-EXECUTIVE ENGINEER	ELECTRICAL DIVISION PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058475	2.407E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	235	13/01/2025	105889	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058509	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	269	15/01/2025	886	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058525	2.407E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	285	16/01/2025	102701	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058510	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	270	15/01/2025	18675	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058543	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	303	20/01/2025	3700	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058528	2.407E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	288	16/01/2025	74878	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058536	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	21-PUBLIC WORKS	NT	V	296	17/01/2025	70234	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058539	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	21-PUBLIC WORKS	NT	V	299	17/01/2025	16100	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025077053	2.407E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	9	17/01/2025	254754	13618-EXECUTIVE ENGINEER	ELECTRICAL DIVISION PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025077054	2.407E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	22-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL (PATIALA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	10	17/01/2025	541352	13618-EXECUTIVE ENGINEER	ELECTRICAL DIVISION PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025058555	2.407E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053- MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27- MINOR WORKS	21- PUBLIC WORKS	NT	V	315	20/01/2025	63615	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058598	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH	21- PUBLIC WORKS	NT	V	358	24/01/2025	15822	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058599	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	21- PUBLIC WORKS	NT	V	359	24/01/2025	3966	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068306	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	630	24/01/2025	17750	13618-EXECUTIVE ENGINEER	ELECTRICAL DIVISION PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058600	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	21- PUBLIC WORKS	NT	V	360	24/01/2025	10574	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058595	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	21- PUBLIC WORKS	NT	V	355	24/01/2025	2940	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058601	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053- MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	21- PUBLIC WORKS	NT	V	361	24/01/2025	6760	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058602	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053- MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	21- PUBLIC WORKS	NT	V	362	24/01/2025	20600	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058596	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	356	24/01/2025	81558	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058607	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	21- PUBLIC WORKS	NT	V	367	27/01/2025	3015	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058608	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	21- PUBLIC WORKS	NT	V	368	27/01/2025	63488	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058609	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053- MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	21- PUBLIC WORKS	NT	V	369	27/01/2025	1375115	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058480	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	21- PUBLIC WORKS	NT	V	240	14/01/2025	3245	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020318	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	116	1/1/2025	355970	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020319	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	117	1/1/2025	291612	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020320	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	118	1/1/2025	136234	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020321	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	119	1/1/2025	697318	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020322	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	120	1/1/2025	169952	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020323	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	121	1/1/2025	1181748	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020324	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	122	1/1/2025	141600	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020325	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	123	1/1/2025	444956	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020326	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	124	1/1/2025	1060576	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020327	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	125	1/1/2025	25500	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020328	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	126	1/1/2025	19900	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020329	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	127	1/1/2025	612190	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020354	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	152	1/1/2025	869452	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020355	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	153	1/1/2025	28637	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020356	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	154	1/1/2025	41938	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020357	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	155	1/1/2025	39982	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025020358	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	156	1/1/2025	18000	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020359	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	157	1/1/2025	441402	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025008302	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	10/1/2025	22150	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025008303	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	10/1/2025	3556	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025008304	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	10/1/2025	11127	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020390	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	188	10/1/2025	1415	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025022816	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	3/1/2025	79597	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020361	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	159	3/1/2025	51112	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020362	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	160	3/1/2025	788	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020363	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	161	3/1/2025	63198	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025040111	2.407E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	31-SPORTS FACILITIES IN GOVERNMENT COLLEGES OF PUNJAB.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	3/1/2025	1871516	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020371	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	169	7/1/2025	410455	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025041948	2.407E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	3	10/1/2025	746974	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058484	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	244	14/01/2025	7360	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020417	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	220	10/1/2025	1242330	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025041949	2.407E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	22-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL (PATIALA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	4	10/1/2025	7582763	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020418	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	221	10/1/2025	17376	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020419	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	222	10/1/2025	41859	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058485	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	245	14/01/2025	8825	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058486	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	246	14/01/2025	6370	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058487	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	247	14/01/2025	3820	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025077049	2.407E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	5	13/01/2025	6099649	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058502	2.407E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	262	14/01/2025	57120	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025067999	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	16/01/2025	18325	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068077	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	20/01/2025	16191	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058526	2.407E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	286	16/01/2025	173353	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068000	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	16/01/2025	11928	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025077050	2.407E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	22-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL (PATIALA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	6	15/01/2025	7280167	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025078812	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-UPGRADATION OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR EXISTING GOVERNMENT INDUSTRIAL TRAINING INSTITUTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	16/01/2025	190400	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025058529	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	289	16/01/2025	30547	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025078813	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04-UPGRADATION OF INFRASTRUCTURE MACHINERY EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR EXISTING INDUSTRIAL TRAINING INSTITUTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	16/01/2025	87730	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025077052	2.407E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	8	17/01/2025	817932	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025061570	2.407E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	02-TECHNICAL EDUCATION	105-ENGINEERING TECHNICAL COLLEGES AND INSTITUTES	24-UPGRADATION OF GOVERNMENT POLYTECHNIC COLLEGES AS CENTRE OF EXCELLENCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	17/01/2025	264090	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058544	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	304	20/01/2025	3825	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058545	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	305	20/01/2025	4265	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058546	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	306	20/01/2025	5210	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058547	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	307	20/01/2025	3450	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058548	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	308	20/01/2025	5060	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058551	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	311	20/01/2025	5170	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058552	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	312	20/01/2025	800	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025077055	2.407E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	22-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL (PATIALA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	11	20/01/2025	2627204	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068296	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	620	24/01/2025	4663	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068297	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	621	24/01/2025	13798	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025058597	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	357	24/01/2025	700	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068298	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	622	24/01/2025	2431	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058589	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	349	24/01/2025	2435	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058590	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	350	24/01/2025	6688	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058592	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	352	24/01/2025	1848	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025061628	2.407E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	48-ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	08-MAHARAJA BHUPINDER SINGH PUNJAB SPORTS UNIVERSITY AT PATIALA	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	40-SPORTS AND YOUTH SERVICES	NT	V	69	29/01/2025	3064035	13337-ASSISTANT DIRECTOR	YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025061629	2.407E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	48-ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	08-MAHARAJA BHUPINDER SINGH PUNJAB SPORTS UNIVERSITY AT PATIALA	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	40-SPORTS AND YOUTH SERVICES	NT	V	70	29/01/2025	5146992	13337-ASSISTANT DIRECTOR	YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025061630	2.407E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	48-ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	08-MAHARAJA BHUPINDER SINGH PUNJAB SPORTS UNIVERSITY AT PATIALA	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	40-SPORTS AND YOUTH SERVICES	NT	V	71	29/01/2025	196156	13337-ASSISTANT DIRECTOR	YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025020343	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	141	1/1/2025	90794	13673-SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020344	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	142	1/1/2025	271786	13673-SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020345	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	143	1/1/2025	367364	13673-SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020346	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	144	1/1/2025	458110	13673-SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020347	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	145	1/1/2025	253800	13673-SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025022781	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	1/1/2025	33305	13127-ASSISTANT ELECTRICAL INSPECTOR	CHIEF ELECTRICAL INSPECTOR, GOVT. OF PUNJAB PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025058532	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	292	17/01/2025	1887	13673-SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020348	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	146	1/1/2025	166952	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020349	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	147	1/1/2025	98010	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020350	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	148	1/1/2025	63550	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020351	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	149	1/1/2025	124290	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020352	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	150	1/1/2025	142146	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020353	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	151	1/1/2025	399746	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020213	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	1/1/2025	82624	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025020214	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	1/1/2025	779750	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020215	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	1/1/2025	49026	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020392	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	21-PUBLIC WORKS	NT	V	195	10/1/2025	44100	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058482	2.407E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	242	14/01/2025	24002	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058483	2.407E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	243	14/01/2025	6356	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020393	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	21-PUBLIC WORKS	NT	V	196	10/1/2025	179960	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020407	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	21-PUBLIC WORKS	NT	V	210	10/1/2025	44600	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063145	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	3	13/01/2025	55060	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025063146	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	4	13/01/2025	70647	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025063147	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	5	13/01/2025	49937	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025063148	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	6	13/01/2025	109703	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025063149	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	7	13/01/2025	215438	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025058588	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	348	24/01/2025	98309	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068075	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	20/01/2025	18000	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058511	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	271	15/01/2025	2101	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058534	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	294	17/01/2025	33168	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058535	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	295	17/01/2025	8100	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058578	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	338	22/01/2025	2920	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058579	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	21-PUBLIC WORKS	NT	V	339	22/01/2025	44100	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058580	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	340	22/01/2025	17236	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058581	2.407E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	341	22/01/2025	15483	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025058582	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	342	22/01/2025	25600	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058591	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	21-PUBLIC WORKS	NT	V	351	24/01/2025	44800	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058593	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	353	24/01/2025	167745	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020217	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	1/1/2025	49980	13094-REGISTRAR,	0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020218	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	1/1/2025	65716	13094-REGISTRAR,	0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020219	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	1/1/2025	82166	13094-REGISTRAR,	0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020220	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	1/1/2025	132192	13094-REGISTRAR,	0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020221	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	1/1/2025	815060	13094-REGISTRAR,	0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020294	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	92	1/1/2025	42548	13083-SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020295	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	93	1/1/2025	506108	13083-SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020296	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	94	1/1/2025	252564	13083-SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020297	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	95	1/1/2025	86991	13083-SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020298	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	96	1/1/2025	353574	13083-SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020376	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	174	8/1/2025	27800	13083-SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058471	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	231	13/01/2025	1202	13083-SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058472	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	232	13/01/2025	4870	13083-SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025011612	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	7/1/2025	109624	13534-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025011613	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	7/1/2025	133244	13534-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025011614	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	7/1/2025	35122	13534-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025011615	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	7/1/2025	29200	13534-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

####	VN012025011611	2.407E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	02- ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	7/1/2025	1961	13534-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025082963	2.407E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	17- LOCAL GOVERNMENT	NT	V	1	2/1/2025	1200	13434-DEPUTY DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025082964	2.407E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	17- LOCAL GOVERNMENT	NT	V	2	2/1/2025	7759	13434-DEPUTY DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025082965	2.407E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	17- LOCAL GOVERNMENT	NT	V	3	2/1/2025	950	13434-DEPUTY DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025082966	2.407E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	17- LOCAL GOVERNMENT	NT	V	4	2/1/2025	116168	13434-DEPUTY DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025082967	2.407E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	17- LOCAL GOVERNMENT	NT	V	5	2/1/2025	34174	13434-DEPUTY DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025082954	2.407E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	17- LOCAL GOVERNMENT	NT	V	18	14/01/2025	1666	13434-DEPUTY DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025082955	2.407E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	17- LOCAL GOVERNMENT	NT	V	19	14/01/2025	23266	13434-DEPUTY DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025082956	2.407E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	17- LOCAL GOVERNMENT	NT	V	20	14/01/2025	1200	13434-DEPUTY DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025082962	2.407E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	17- LOCAL GOVERNMENT	NT	V	26	29/01/2025	2979	13434-DEPUTY DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025020245	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	43	1/1/2025	152697	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020246	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	44	1/1/2025	101698	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020247	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	45	1/1/2025	421142	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020248	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	46	1/1/2025	1002018	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020249	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	47	1/1/2025	156212	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020250	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	48	1/1/2025	131048	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020251	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	49	1/1/2025	282280	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020252	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	50	1/1/2025	206340	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025018686	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27- MINOR WORKS	21- PUBLIC WORKS	NT	V	1	2/1/2025	860496	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025020374	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	21- PUBLIC WORKS	NT	V	172	8/1/2025	2180	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020375	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	21- PUBLIC WORKS	NT	V	173	8/1/2025	5428	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020396	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	21- PUBLIC WORKS	NT	V	199	10/1/2025	2712	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025008315	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	183	10/1/2025	11500	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020397	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	21- PUBLIC WORKS	NT	V	200	10/1/2025	1140	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025020385	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	183	9/1/2025	2184	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020414	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	217	10/1/2025	820	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020416	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	219	10/1/2025	16248	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058497	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	257	14/01/2025	3000	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058498	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	258	14/01/2025	1540	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058499	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	259	14/01/2025	2600	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058500	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	260	14/01/2025	1082	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058501	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	261	14/01/2025	5000	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058606	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	366	27/01/2025	1040	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020280	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	78	1/1/2025	258572	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020282	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	80	1/1/2025	359156	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020284	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	82	1/1/2025	286062	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020285	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	83	1/1/2025	932816	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020287	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	85	1/1/2025	83774	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020288	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	86	1/1/2025	166400	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020290	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	88	1/1/2025	106200	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020292	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	90	1/1/2025	146412	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020293	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	91	1/1/2025	39800	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020338	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	136	1/1/2025	97080	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020365	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	163	7/1/2025	2950	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025008220	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	7/1/2025	103595	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020366	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	164	7/1/2025	16059	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020367	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	165	7/1/2025	4120	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025009962	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	50-GREENFIELD HIGHWAY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	8/1/2025	2E+08	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAU	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025009963	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	50-GREENFIELD HIGHWAY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	8/1/2025	2E+08	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025009964	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	50-GREENFIELD HIGHWAY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	8/1/2025	2E+08	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025009965	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	50-GREENFIELD HIGHWAY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	8/1/2025	2.2E+08	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025058470	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	230	13/01/2025	26740	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020409	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	212	10/1/2025	702	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058585	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	345	23/01/2025	6574	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068269	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	593	23/01/2025	3235	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058586	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	346	23/01/2025	16059	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058587	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	347	23/01/2025	21680	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025046595	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	7/1/2025	132582	13033-SECRETARY REGIONAL TRANSPORT AUTHORITY	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025046596	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	7/1/2025	150276	13033-SECRETARY REGIONAL TRANSPORT AUTHORITY	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025046597	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	7/1/2025	254412	13033-SECRETARY REGIONAL TRANSPORT AUTHORITY	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079958	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	10	14/01/2025	46798	13033-SECRETARY REGIONAL TRANSPORT AUTHORITY	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079957	2.407E+14	1/1/2025	N	DC05	C	Medical Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	9	14/01/2025	5720	13033-SECRETARY REGIONAL TRANSPORT AUTHORITY	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079959	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	11	14/01/2025	31749	13033-SECRETARY REGIONAL TRANSPORT AUTHORITY	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079960	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	14/01/2025	71894	13033-SECRETARY REGIONAL TRANSPORT AUTHORITY	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079962	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	21/01/2025	43108	13033-SECRETARY REGIONAL TRANSPORT AUTHORITY	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025025669	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	96	7/1/2025	18000	13457-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025651	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	78	3/1/2025	57432	13457-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025652	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	79	3/1/2025	67080	13457-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025653	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	80	3/1/2025	89700	13457-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025654	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	81	3/1/2025	365950	13457-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN012025025655	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	82	3/1/2025	89700	13457- ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025656	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	83	3/1/2025	40336	13457- ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025657	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	84	3/1/2025	67080	13457- ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025666	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	93	7/1/2025	89525	13457- ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025658	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	85	3/1/2025	4932	13457- ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025683	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	110	9/1/2025	1510	13457- ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080448	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	16-LABOUR	NT	V	125	13/01/2025	16833	13457- ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080449	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	16-LABOUR	NT	V	126	13/01/2025	17027	13457- ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080451	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	16-LABOUR	NT	V	128	13/01/2025	16063	13457- ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080450	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	16-LABOUR	NT	V	127	13/01/2025	17720	13457- ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080452	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	129	13/01/2025	926	13457- ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080453	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	130	13/01/2025	820	13457- ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080473	2.407E+14	1/1/2025	N	DC10	C	Medical Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	16-LABOUR	NT	V	150	17/01/2025	17719	13457- ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080474	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	151	17/01/2025	49664	13457- ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080475	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	152	17/01/2025	3073	13457- ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080509	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	186	30/01/2025	510	13457- ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025073079	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	440	13/01/2025	2806	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025072952	2.407E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	481	16/01/2025	1340	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025067945	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	15/01/2025	102589	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068097	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	14/01/2025	41017	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008331	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	10/1/2025	147894	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025068098	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	14/01/2025	155323	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068099	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	14/01/2025	119042	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068100	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	14/01/2025	61619	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025073010	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	539	23/01/2025	18194	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025067946	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	15/01/2025	70156	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025067947	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	15/01/2025	151901	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068316	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	641	27/01/2025	61907	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068317	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	642	27/01/2025	57350	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068318	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	643	27/01/2025	569358	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025067948	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	15/01/2025	43380	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025067949	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	15/01/2025	55665	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068319	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	644	27/01/2025	80766	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068320	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	645	27/01/2025	108299	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068321	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	646	27/01/2025	39288	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008332	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	10/1/2025	109626	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008333	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	10/1/2025	129584	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008334	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	10/1/2025	125790	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN012025008335	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	10/1/2025	1242546	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN012025044581	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	280	1/1/2025	18000	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025044582	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	281	1/1/2025	46340	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025044583	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	282	1/1/2025	58074	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025044584	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	283	1/1/2025	75812	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025044585	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	284	1/1/2025	130052	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025044586	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	285	1/1/2025	189468	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025044587	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	286	1/1/2025	257458	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025044588	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	287	1/1/2025	358049	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025044595	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	294	1/1/2025	820090	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025044596	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	295	1/1/2025	982158	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025005913	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	1/1/2025	155518	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005914	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	1/1/2025	353896	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005885	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	2/1/2025	34174	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005886	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	2/1/2025	59654	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005887	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	2/1/2025	63288	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005888	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	2/1/2025	61508	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005889	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	2/1/2025	74668	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005890	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	2/1/2025	89700	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005891	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	2/1/2025	105280	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025005898	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	2/1/2025	396418	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005899	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	2/1/2025	402691	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005900	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	2/1/2025	647789	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044605	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	304	1/1/2025	350324	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025044447	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	2/1/2025	116830	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022772	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	1/1/2025	127670	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH, CHANDIGARH
####	VN012025044448	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	2/1/2025	1347919	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025044451	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	2/1/2025	71942	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025044652	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	351	7/1/2025	379441	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025044452	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	2/1/2025	64042	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025044653	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	352	7/1/2025	133231	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025044453	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	2/1/2025	66222	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025005919	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	3/1/2025	201028	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005901	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	2/1/2025	109188	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008338	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	10/1/2025	352918	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH, CHANDIGARH
####	VN012025044642	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	341	3/1/2025	30230	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025044643	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	342	3/1/2025	2912961	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025044644	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	343	3/1/2025	92386	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025005920	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	3/1/2025	52110	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044646	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	345	3/1/2025	27044	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025044655	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	354	7/1/2025	39710	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025068101	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	14/01/2025	125889	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008339	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	10/1/2025	72543	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025005923	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	7/1/2025	406352	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022835	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCES	NT	V	98	7/1/2025	69799	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044659	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	358	7/1/2025	64042	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025044660	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	359	7/1/2025	101453	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025044651	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	350	7/1/2025	44562	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025044695	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	394	8/1/2025	31472	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025044690	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICE S	11-HEALTH AND FAMILY WELFARE	NT	V	389	8/1/2025	556534	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025044691	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICE S	11-HEALTH AND FAMILY WELFARE	NT	V	390	8/1/2025	663058	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025044692	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICE S	11-HEALTH AND FAMILY WELFARE	NT	V	391	8/1/2025	481279	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025044693	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICE S	11-HEALTH AND FAMILY WELFARE	NT	V	392	8/1/2025	722842	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025044694	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICE S	11-HEALTH AND FAMILY WELFARE	NT	V	393	8/1/2025	1326671	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025067953	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	15/01/2025	75042	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067954	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	15/01/2025	101071	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068322	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	647	27/01/2025	90914	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068323	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	648	27/01/2025	96854	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025044696	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICE S	11-HEALTH AND FAMILY WELFARE	NT	V	395	8/1/2025	1666788	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025044697	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICE S	11-HEALTH AND FAMILY WELFARE	NT	V	396	8/1/2025	1294098	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN01202505510	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	148	16/01/2025	3372500	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025073081	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	442	13/01/2025	867204	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025073083	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	444	13/01/2025	221592	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025073084	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	445	13/01/2025	40843	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025073090	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	451	14/01/2025	20183	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025073091	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGE S	11- HEALTH AND FAMILY WELFARE	NT	V	452	14/01/2025	1838152	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025072924	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	11- HEALTH AND FAMILY WELFARE	NT	V	453	14/01/2025	717	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025068358	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	683	27/01/2025	113168	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068324	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	649	27/01/2025	259157	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025072944	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	473	15/01/2025	72232	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025068325	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	650	27/01/2025	50040	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025072945	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICITY CHARGE S	11- HEALTH AND FAMILY WELFARE	NT	V	474	15/01/2025	19160	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025072946	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	475	15/01/2025	2265	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025072947	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	476	15/01/2025	4107	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025072948	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	477	15/01/2025	1955	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025072949	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	478	15/01/2025	681107	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025072950	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGE S	11- HEALTH AND FAMILY WELFARE	NT	V	479	15/01/2025	12510	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025072951	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	480	15/01/2025	11084	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025054531	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	73	16/01/2025	323580	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073043	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	572	27/01/2025	23100	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025073044	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	573	27/01/2025	1391	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025068335	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	660	27/01/2025	186605	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068336	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	661	27/01/2025	152172	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025073013	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	542	23/01/2025	20360	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025073014	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	543	23/01/2025	4535	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025073048	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	577	27/01/2025	90374	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025073049	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	578	27/01/2025	6050	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025073050	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	579	27/01/2025	16540	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025073052	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	581	27/01/2025	13259	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025073053	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	582	27/01/2025	24370	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025073051	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	580	27/01/2025	1555	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025073054	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	583	27/01/2025	8500	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025073055	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	584	27/01/2025	1670	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025068359	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	684	27/01/2025	213057	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025073075	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	604	30/01/2025	19848	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025020222	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	1/1/2025	70976	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020223	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	1/1/2025	93872	13093-DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL	LABORATORY RESEARCH AND LABORTATORY PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020224	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	1/1/2025	102698	13093-DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL	LABORATORY RESEARCH AND LABORTATORY PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020226	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	1/1/2025	141600	13093-DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL	LABORATORY RESEARCH AND LABORTATORY PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020227	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	1/1/2025	251824	13093-DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL	LABORATORY RESEARCH AND LABORTATORY PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020228	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	1/1/2025	292296	13093-DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL	LABORATORY RESEARCH AND LABORTATORY PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020209	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	190	10/1/2025	10500	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025020211	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	192	10/1/2025	22820	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020212	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	193	10/1/2025	9047	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025008311	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	10/1/2025	3510	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025020394	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	197	10/1/2025	20360	13093-DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.	LABORATORY RESEARCH AND LABORTATORY PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058557	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	317	21/01/2025	38465	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058558	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	318	21/01/2025	14960	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058559	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	319	21/01/2025	1351	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058618	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	378	30/01/2025	825	13096-EXECUTIVE ENGINEER	ELECTRICAL DIVISION NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020387	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	185	10/1/2025	30246	13306-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020388	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	186	10/1/2025	400	13306-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020253	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	1/1/2025	161281	13306-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020264	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	62	1/1/2025	46340	13306-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020271	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	69	1/1/2025	597774	13306-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020272	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	70	1/1/2025	978408	13306-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020273	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	71	1/1/2025	987056	13306-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020274	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	72	1/1/2025	990328	13306-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020341	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	139	1/1/2025	876596	13306-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020342	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	140	1/1/2025	973800	13306-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020383	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	181	9/1/2025	7488	13306-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020384	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	182	9/1/2025	15440	13306-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025008308	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	10/1/2025	68631	13622-EXECUTIVE ENGINEER	ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025022861	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	10/1/2025	694380	13108-EXECUTIVE ENGINEER	LEHAL DIVISION I.B. PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025008316	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	10/1/2025	11538	13622-EXECUTIVE ENGINEER	ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068024	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	17/01/2025	8742	13622-EXECUTIVE ENGINEER	ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025068025	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	17/01/2025	4986	13622-EXECUTIVE ENGINEER	ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068026	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	17/01/2025	4214	13622-EXECUTIVE ENGINEER	ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058531	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	291	17/01/2025	4400	13306-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058533	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	293	17/01/2025	3800	13306-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058537	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	297	17/01/2025	15072	13306-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058538	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	298	17/01/2025	7350	13306-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058612	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	372	28/01/2025	7070	13306-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068037	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	17/01/2025	22030	13622-EXECUTIVE ENGINEER	ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063150	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	8	27/01/2025	1593762	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025062967	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	02-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	22/01/2025	1512293	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025068376	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	700	31/01/2025	1412433	13622-EXECUTIVE ENGINEER	ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068377	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	701	31/01/2025	277507	13622-EXECUTIVE ENGINEER	ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025022759	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	1/1/2025	61989	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043411	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/1/2025	111784	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025043412	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/1/2025	258304	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025043413	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/1/2025	269334	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025043414	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/1/2025	319314	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025043415	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	1/1/2025	521188	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025043416	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	1/1/2025	1313803	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025043417	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	1/1/2025	1908968	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025043418	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	1/1/2025	2697164	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN012025068947	2.407E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	27/01/2025	18145670	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025020310	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	108	1/1/2025	271232	13095-SUPERINTENDING ENGINEER,	CONSTRUCTION DIVISION NO - II,PB PWD(B&R).PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020311	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	109	1/1/2025	711126	13095-SUPERINTENDING ENGINEER,	CONSTRUCTION DIVISION NO - II,PB PWD(B&R).PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020312	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	110	1/1/2025	377030	13095-SUPERINTENDING ENGINEER,	CONSTRUCTION DIVISION NO - II,PB PWD(B&R).PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020313	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	111	1/1/2025	269584	13095-SUPERINTENDING ENGINEER,	CONSTRUCTION DIVISION NO - II,PB PWD(B&R).PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020314	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	112	1/1/2025	84976	13095-SUPERINTENDING ENGINEER,	CONSTRUCTION DIVISION NO - II,PB PWD(B&R).PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020315	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	113	1/1/2025	74036	13095-SUPERINTENDING ENGINEER,	CONSTRUCTION DIVISION NO - II,PB PWD(B&R).PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020316	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	114	1/1/2025	19900	13095-SUPERINTENDING ENGINEER,	CONSTRUCTION DIVISION NO - II,PB PWD(B&R).PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020317	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	115	1/1/2025	48540	13095-SUPERINTENDING ENGINEER,	CONSTRUCTION DIVISION NO - II,PB PWD(B&R).PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025022771	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	1/1/2025	127266	13342-EXECUTIVE ENGINEER	SARALA CONSTRUCTION DIVISION SYL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025020413	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	216	10/1/2025	16247	13095-SUPERINTENDING ENGINEER,	CONSTRUCTION DIVISION NO - II,PB PWD(B&R).PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020423	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	226	10/1/2025	1179	13095-SUPERINTENDING ENGINEER,	CONSTRUCTION DIVISION NO - II,PB PWD(B&R).PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025067914	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	13/01/2025	37630	13095-SUPERINTENDING ENGINEER,	CONSTRUCTION DIVISION NO - II,PB PWD(B&R).PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058594	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	354	24/01/2025	9200	13095-SUPERINTENDING ENGINEER,	CONSTRUCTION DIVISION NO - II,PB PWD(B&R).PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025021242	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	1/1/2025	18000	13019-DRO FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021243	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	1/1/2025	205240	13019-DRO FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021244	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	1/1/2025	305524	13019-DRO FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021245	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	1/1/2025	35400	13019-DRO FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025055626	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	23/01/2025	833520	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH

####	VN012025060069	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	29/01/2025	733800	13019-DRO FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060070	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	29/01/2025	1135200	13019-DRO FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025055645	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	283	30/01/2025	870780	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025025629	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	56	1/1/2025	59654	13457-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025630	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	57	1/1/2025	102488	13457-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025631	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	58	1/1/2025	156104	13457-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025632	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	59	1/1/2025	164232	13457-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080491	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	168	22/01/2025	691	13457-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025037669	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	1/1/2025	65184	13550-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037670	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	1/1/2025	74510	13550-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037671	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	1/1/2025	84234	13550-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037702	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	9/1/2025	495640	13550-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025022797	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	1/1/2025	30081	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025037663	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	1/1/2025	122154	13550-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025029442	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	621	2/1/2025	744	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025029605	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	1/1/2025	2374618	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025029606	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	1/1/2025	3273378	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025029607	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	1/1/2025	141440	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025029608	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	1/1/2025	537814	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025029609	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	1/1/2025	807966	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA

####	VN012025029610	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	1/1/2025	430552	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025029611	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	1/1/2025	618774	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025029612	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	1/1/2025	1664990	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025029613	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	1/1/2025	2196560	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025029614	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	1/1/2025	738182	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025029615	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	1/1/2025	248100	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025029616	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	1/1/2025	334484	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025029988	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	1151	7/1/2025	47194	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025030082	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	102-PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE	05-ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1245	9/1/2025	76476	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025030083	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	102-PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE	05-ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1246	9/1/2025	1728	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025030084	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1247	9/1/2025	18000	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025030085	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1248	9/1/2025	89419	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025022864	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	10/1/2025	897000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025030149	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1312	10/1/2025	27500	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025053605	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	106-TEXT BOOKS DEVELOPMENT	01-GRANTS-IN-AID TO PUNJAB STATE UNIVERSITY TEXT BOOK BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	1327	13/01/2025	72539	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025053606	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	106-TEXT BOOKS DEVELOPMENT	01-GRANTS-IN-AID TO PUNJAB STATE UNIVERSITY TEXT BOOK BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	1328	13/01/2025	146197	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025053807	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	1529	17/01/2025	1220	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025053808	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	1530	17/01/2025	2657	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025068076	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	442	20/01/2025	11628	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025053809	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1531	17/01/2025	25764	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025053812	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1534	17/01/2025	18956	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025053814	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1536	17/01/2025	19046	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025053813	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1535	17/01/2025	16228	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025053815	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1537	17/01/2025	41020	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025053817	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1539	17/01/2025	10139	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA

####	VN012025068122	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	447	20/01/2025	13626	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025068124	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	448	20/01/2025	18257	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025068125	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	449	20/01/2025	10800	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025068126	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	450	20/01/2025	14000	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025068127	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	451	20/01/2025	5000	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025053818	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1540	17/01/2025	183169	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025053914	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1637	20/01/2025	7973	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025053912	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1635	20/01/2025	150558	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025053915	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1638	20/01/2025	31518	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025053913	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1636	20/01/2025	64986	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025053902	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1625	20/01/2025	16744	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025054422	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	2144	28/01/2025	13000	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025054401	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	05-EDUCATION	NT	V	2123	27/01/2025	15260	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025054402	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2124	27/01/2025	2000	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025054412	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	2134	27/01/2025	14591	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025022783	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	1/1/2025	21939	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044932	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	1/1/2025	46476	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025044933	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	1/1/2025	79200	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025044934	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	1/1/2025	120368	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN01202504 4935	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	1/1/2025	449760	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4936	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	1/1/2025	460396	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4937	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	1/1/2025	523940	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4938	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	1/1/2025	30540	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4939	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	9/1/2025	2856000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4940	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	9/1/2025	2805000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4941	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	9/1/2025	1632000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4942	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	9/1/2025	2142000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4943	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	9/1/2025	1836000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4944	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	9/1/2025	1428000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN01202504 4945	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300- PATIALA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVOR CEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50- OTHER CHARGE S	42- WELFAR E OF SC, ST, OBC AND MINORI TIES	NT	V	14	9/1/2025	1683000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4946	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300- PATIALA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	42- WELFAR E OF SC, ST, OBC AND MINORI TIES	NT	V	15	10/1/2025	8660	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202506 2017	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300- PATIALA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	42- WELFAR E OF SC, ST, OBC AND MINORI TIES	NT	V	16	13/01/202 5	140	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202506 2018	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300- PATIALA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVOR CEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50- OTHER CHARGE S	42- WELFAR E OF SC, ST, OBC AND MINORI TIES	NT	V	17	13/01/202 5	51000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202506 2019	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300- PATIALA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	42- WELFAR E OF SC, ST, OBC AND MINORI TIES	NT	V	18	13/01/202 5	1224	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202506 2020	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300- PATIALA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	42- WELFAR E OF SC, ST, OBC AND MINORI TIES	NT	V	19	15/01/202 5	3642	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202506 2021	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300- PATIALA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	42- WELFAR E OF SC, ST, OBC AND MINORI TIES	NT	V	20	15/01/202 5	43805	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202506 2022	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300- PATIALA	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	42- WELFAR E OF SC, ST, OBC AND MINORI TIES	NT	V	21	15/01/202 5	2940	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202501 8604	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2220- INFORMATI ON AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	14- INFORM ATION AND PUBLIC RELATI ONS	NT	V	1	1/1/2025	33482	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN01202501 8605	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2220- INFORMATI ON AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	14- INFORM ATION AND PUBLIC RELATI ONS	NT	V	2	1/1/2025	53642	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN01202501 8606	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2220- INFORMATI ON AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	14- INFORM ATION AND PUBLIC RELATI ONS	NT	V	3	1/1/2025	103488	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN01202501 8607	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	2220- INFORMATI ON AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	14- INFORM ATION AND PUBLIC RELATI ONS	NT	V	4	1/1/2025	139658	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN012025047597	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	1/1/2025	601322	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047598	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	1/1/2025	634488	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047606	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	1/1/2025	858890	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047607	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	1/1/2025	1046332	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047608	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	1/1/2025	2141310	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047609	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	1/1/2025	3070946	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047585	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	1/1/2025	1334992	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047586	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	1/1/2025	1390410	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047587	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	1/1/2025	1939124	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047599	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	1/1/2025	361673	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047636	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	53	3/1/2025	83701	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047656	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	73	10/1/2025	31202	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025022859	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	10/1/2025	1020980	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047657	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	10/1/2025	379354	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047658	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	10/1/2025	59770	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047659	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	10/1/2025	92676	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047660	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	10/1/2025	5920	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047661	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	78	10/1/2025	32556	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047662	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	79	10/1/2025	37723	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047663	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	10/1/2025	20060	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047664	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	81	10/1/2025	5109	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047665	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	82	10/1/2025	35128	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047666	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	83	10/1/2025	28935	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047647	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	9/1/2025	121394	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060451	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	94	17/01/2025	24600	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047649	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	9/1/2025	107929	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025060469	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	112	23/01/2025	12000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060488	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	131	30/01/2025	82040	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060489	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	132	30/01/2025	66894	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060490	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	133	30/01/2025	88960	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060491	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	134	30/01/2025	126620	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060492	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	135	30/01/2025	9360	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025061609	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	50	20/01/2025	95775	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051612	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/1/2025	65144	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051613	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/1/2025	157576	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051614	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/1/2025	205406	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051615	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	1/1/2025	544210	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025061598	2.407E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	39	15/01/2025	1395000	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025061606	2.407E+14	1/1/2025	N	DC05	E	Abstract Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	47	15/01/2025	1209598	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025061610	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	51	20/01/2025	6334	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025037660	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	1/1/2025	50448	13548-DEVELOPMENT OFFICER	WOMEN PROGRAMME, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037661	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	1/1/2025	63288	13548-DEVELOPMENT OFFICER	WOMEN PROGRAMME, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037662	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	1/1/2025	118678	13548-DEVELOPMENT OFFICER	WOMEN PROGRAMME, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025025682	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	109	9/1/2025	27643	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025608	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	1/1/2025	31250	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025609	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	1/1/2025	183226	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025025610	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	1/1/2025	336376	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025611	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	1/1/2025	350648	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025612	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	1/1/2025	416978	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025613	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	1/1/2025	666458	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025614	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	1/1/2025	3080406	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025665	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	92	7/1/2025	1320	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025667	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	94	7/1/2025	191168	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025668	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	95	7/1/2025	89960	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025694	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	121	10/1/2025	29280	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025068019	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	17/01/2025	119375	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025068020	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	17/01/2025	139140	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025068021	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	17/01/2025	129994	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025068023	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	17/01/2025	260976	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080469	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	146	17/01/2025	48350	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080470	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	147	17/01/2025	42378	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080471	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	148	17/01/2025	21530	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080472	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	149	17/01/2025	1816	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080479	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	156	21/01/2025	12130	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080480	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	157	21/01/2025	30142	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080481	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	158	21/01/2025	30653	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080482	2.407E+14	1/1/2025	N	DC10	C	Medical Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	159	21/01/2025	58900	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080483	2.407E+14	1/1/2025	N	DC10	C	Medical Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	160	21/01/2025	40258	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080484	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	161	21/01/2025	134372	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080485	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	162	21/01/2025	11670	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025679	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	106	8/1/2025	41988	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025025623	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	1/1/2025	29200	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025624	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	1/1/2025	39800	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025625	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	1/1/2025	60570	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025626	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	53	1/1/2025	108860	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025627	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	1/1/2025	136140	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025628	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	1/1/2025	317640	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025661	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	88	7/1/2025	67452	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025662	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	89	7/1/2025	48368	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025663	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	90	7/1/2025	31741	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025664	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	91	7/1/2025	22760	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025695	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	122	10/1/2025	14070	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080466	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	143	15/01/2025	1812	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080468	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	145	17/01/2025	27130	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080505	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	182	27/01/2025	31493	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080506	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	183	27/01/2025	1185	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080507	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	184	27/01/2025	37210	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025058481	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	241	14/01/2025	3650	13667-XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020330	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	128	1/1/2025	59770	13667-XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020331	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	129	1/1/2025	111784	13667-XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020332	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	130	1/1/2025	155096	13667-XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020333	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	131	1/1/2025	180532	13667-XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020334	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	132	1/1/2025	313092	13667-XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020335	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	133	1/1/2025	487014	13667-XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020336	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	134	1/1/2025	511872	13667-XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020337	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	135	1/1/2025	854786	13667-XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020339	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	137	1/1/2025	994208	13667-XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020340	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	138	1/1/2025	1332126	13667-XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020229	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	1/1/2025	917402	13667-XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020230	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	1/1/2025	648440	13667-XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025018687	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	3/1/2025	36005	13667-XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025045140	2.407E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1300-PATIALA	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	63-CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	7/1/2025	42210545	13667-XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058576	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	336	22/01/2025	3880	13667-XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062966	2.407E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1300-PATIALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	36-STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	14/01/2025	4664729	13667-XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068217	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	541	22/01/2025	19811	13667-XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025058577	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	337	22/01/2025	15500	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068218	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	542	22/01/2025	21759	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068338	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	663	27/01/2025	52437	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068339	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	664	27/01/2025	80568	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068340	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	665	27/01/2025	110577	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058613	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	373	29/01/2025	2448	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058614	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	374	29/01/2025	14600	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058615	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	375	29/01/2025	4500	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025044510	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	250	1/1/2025	5896	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044470	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	169	1/1/2025	75806	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044471	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	170	1/1/2025	559866	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044472	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	171	1/1/2025	683358	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044473	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	172	1/1/2025	491350	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044474	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	173	1/1/2025	1672121	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044535	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	209	1/1/2025	90000	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044552	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	226	1/1/2025	277762	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044553	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	227	1/1/2025	19844976	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025044733	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	432	10/1/2025	475776	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044734	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	433	10/1/2025	271872	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044737	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	436	10/1/2025	4194830	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025073080	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	441	13/01/2025	515614	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072978	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	507	20/01/2025	22372	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025073082	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	443	13/01/2025	1049	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044735	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	434	10/1/2025	535803	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072976	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	505	20/01/2025	1204	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072977	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	506	20/01/2025	12194	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072979	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	508	20/01/2025	370203	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072980	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	509	20/01/2025	308502	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025055526	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	20/01/2025	92632	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025055527	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	20/01/2025	164875	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025073019	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	548	24/01/2025	26082	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077057	2.407E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	22-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL (PATIALA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	14	22/01/2025	1591744	13026-DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	GOVT.MEDICAL COLLEGE,PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077058	2.407E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	15	22/01/2025	749056	13026-DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	GOVT.MEDICAL COLLEGE,PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025073007	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	536	22/01/2025	98978	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
####	VN012025073068	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	597	29/01/2025	37675	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
####	VN012025073069	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	598	29/01/2025	50975	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
####	VN012025073077	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	606	30/01/2025	1886650	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
####	VN012025044668	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	367	8/1/2025	90000	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
####	VN012025008230	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	8/1/2025	48552	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
####	VN012025008229	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	8/1/2025	43822	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
####	VN012025044671	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	370	8/1/2025	49510	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
####	VN012025044670	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	369	8/1/2025	41058	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
####	VN012025044669	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	368	8/1/2025	45352	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
####	VN012025008228	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	8/1/2025	49763	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
####	VN012025008231	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	8/1/2025	38394	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
####	VN012025008232	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	8/1/2025	50970	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
####	VN012025044672	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	371	8/1/2025	49031	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
####	VN012025044674	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	373	8/1/2025	49665	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
####	VN012025044673	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	372	8/1/2025	50496	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
####	VN012025022830	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	7/1/2025	427930	13021-DISTRICT TREASURY OFFICER	PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH

####	VN012025008223	2.407E+14	1/1/2025	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	7/1/2025	200000	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044589	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	288	1/1/2025	39436	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044590	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	289	1/1/2025	265330	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044591	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	290	1/1/2025	476854	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044592	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	291	1/1/2025	1732200	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044593	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	292	1/1/2025	3653339	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044594	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	293	1/1/2025	3752112	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044477	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	176	1/1/2025	5469298	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044478	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	177	1/1/2025	5702056	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044479	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	178	1/1/2025	6726326	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044480	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	179	1/1/2025	300566	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044481	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	180	1/1/2025	944944	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044482	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	06-TRAINING OF NURSING PARA MEDICAL STAFF (DIRECTORATE MEDICAL EDUCATION AND RESEARCH)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	181	1/1/2025	773792	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044483	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	06-TRAINING OF NURSING PARA MEDICAL STAFF (DIRECTORATE MEDICAL EDUCATION AND RESEARCH)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	182	1/1/2025	865524	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044484	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	183	1/1/2025	4361406	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025044485	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	184	1/1/2025	192724	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044486	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	185	1/1/2025	1012153	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044487	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	186	1/1/2025	2529806	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044570	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	269	1/1/2025	2817550	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044522	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	196	1/1/2025	371600	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044654	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	06-TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	353	7/1/2025	109946	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044726	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	425	10/1/2025	16553	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044727	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	426	10/1/2025	4390	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022831	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCES	NT	V	94	7/1/2025	1287540	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044657	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	356	7/1/2025	228022	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044686	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	385	8/1/2025	775435	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044687	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	386	8/1/2025	715323	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008251	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	8/1/2025	53288	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008250	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	8/1/2025	53004	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044698	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	397	8/1/2025	27700	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044728	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	427	10/1/2025	78832	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025073020	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	549	24/01/2025	47460	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068286	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	610	24/01/2025	49688	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068277	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	601	24/01/2025	52564	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068279	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	603	24/01/2025	48357	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025055630	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	24/01/2025	934360	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025073076	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	605	30/01/2025	4516700	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025051441	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	150	1/1/2025	18123238	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051442	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	151	1/1/2025	13053088	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051443	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	152	1/1/2025	2570559	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051301	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/1/2025	1284568	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051302	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/1/2025	957101	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051303	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/1/2025	731468	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051304	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/1/2025	376103	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051305	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/1/2025	189752	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051306	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/1/2025	219718	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051307	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/1/2025	146720	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051308	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/1/2025	90600	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051309	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/1/2025	95800	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051310	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/1/2025	46830	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022800	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	1/1/2025	44118	13424-SUPRINTENDENT OF POLICE	COMMANDANT 1ST I.R.B. PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025022801	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	1/1/2025	61279	13424-SUPRINTENDENT OF POLICE	COMMANDANT 1ST I.R.B. PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025051350	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	61	1/1/2025	46720	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051536	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	247	10/1/2025	6992	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060877	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	433	24/01/2025	32830	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051537	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	248	10/1/2025	20170	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051468	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	179	3/1/2025	4350	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060878	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	434	24/01/2025	15340	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060959	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	301	14/01/2025	943	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060957	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	299	14/01/2025	20300	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060879	2.407E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	435	24/01/2025	56700	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055502	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	14/01/2025	1033760	13424-SUPRINTENDENT OF POLICE	COMMANDANT 1ST I.R.B. PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055503	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	14/01/2025	1439880	13424-SUPRINTENDENT OF POLICE	COMMANDANT 1ST I.R.B. PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025060880	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	436	24/01/2025	65368	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060819	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	375	21/01/2025	3300	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060881	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	437	24/01/2025	46434	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060820	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	376	21/01/2025	55869	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060821	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	377	21/01/2025	51740	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060822	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	378	21/01/2025	31280	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060823	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	379	21/01/2025	86588	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060824	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	380	21/01/2025	50517	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025060806	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	362	20/01/2025	9300	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060882	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	438	24/01/2025	74611	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060883	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	439	24/01/2025	23554	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022858	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	10/1/2025	171433	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025051483	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	194	8/1/2025	6400	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051484	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	195	8/1/2025	102340	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051485	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	196	8/1/2025	105212	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051486	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	197	8/1/2025	87385	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051487	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	198	8/1/2025	72245	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051488	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	199	8/1/2025	57302	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051489	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	200	8/1/2025	94958	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025008266	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	8/1/2025	12232	13196-HEADMASTER	GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008267	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	8/1/2025	11584	13196-HEADMASTER	GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025051492	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	203	8/1/2025	15957	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051493	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	204	8/1/2025	44691	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051479	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	190	8/1/2025	18650	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051317	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	1/1/2025	95594	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051318	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	1/1/2025	118678	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051319	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	1/1/2025	181744	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025051320	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	1/1/2025	274824	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051321	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	1/1/2025	454168	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051322	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	1/1/2025	653882	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051323	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	1/1/2025	986418	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051324	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	1/1/2025	1175548	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051325	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	1/1/2025	6387058	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051416	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	1/1/2025	507578	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051417	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	1/1/2025	1467826	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051418	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	1/1/2025	21882310	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051420	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	1/1/2025	20228417	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051428	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	139	1/1/2025	18573	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051451	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	162	1/1/2025	144145	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051452	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	163	1/1/2025	135458	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051453	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	164	1/1/2025	443216	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022811	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	1/1/2025	35719	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008163	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	31	2/1/2025	10000	13196-HEADMASTER	GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008164	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	32	2/1/2025	10000	13196-HEADMASTER	GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008165	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	33	2/1/2025	10000	13196-HEADMASTER	GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008166	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	34	2/1/2025	10000	13196-HEADMASTER	GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025051291	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/1/2025	9154	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025008341	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	10/1/2025	95195	13196-HEADMASTER	GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025051548	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	259	10/1/2025	6910	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051549	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	260	10/1/2025	1613	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060752	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	308	14/01/2025	170718	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060753	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	309	14/01/2025	8272	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060768	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	324	15/01/2025	15096	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060769	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	325	15/01/2025	90123	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060754	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	310	14/01/2025	92647	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060755	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	311	14/01/2025	131571	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060756	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	312	14/01/2025	4076	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060758	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	314	14/01/2025	26933	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060759	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	315	14/01/2025	38340	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060855	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	411	23/01/2025	17195	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060794	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	350	17/01/2025	153454	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060805	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	361	20/01/2025	30604	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060807	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	363	20/01/2025	7256	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060808	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	364	20/01/2025	37472	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025068198	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	522	21/01/2025	26175	13196-HEADMASTER	GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025060833	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	389	21/01/2025	53150	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025068201	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	525	21/01/2025	80648	13196-HEADMASTER	GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025060850	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	406	22/01/2025	35400	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060844	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	400	22/01/2025	22839	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060845	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	401	22/01/2025	35400	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060846	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	402	22/01/2025	35400	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060847	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	403	22/01/2025	35400	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060861	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	417	23/01/2025	7788	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060862	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	418	23/01/2025	8204	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060863	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	419	23/01/2025	20583	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060864	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	420	23/01/2025	11900	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060865	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	421	23/01/2025	19673	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060866	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	422	23/01/2025	13000	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060848	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	404	22/01/2025	7691	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060867	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	423	23/01/2025	7500	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055627	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	265	23/01/2025	412709	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060886	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	442	24/01/2025	22584	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060887	2.407E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	443	24/01/2025	23444	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060889	2.407E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	445	24/01/2025	2200	13057-SUPERINTENDENT OF POLICE	FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025040103	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	1/1/2025	67596	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045524	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	34	1/1/2025	78704	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025045525	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	35	1/1/2025	114086	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045526	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	36	1/1/2025	238816	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045527	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	37	1/1/2025	254476	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045530	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	40	1/1/2025	434510	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025040105	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	1/1/2025	56452	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045568	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	78	10/1/2025	79860	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045569	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	79	10/1/2025	471	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079212	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	94	13/01/2025	4080	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079170	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	105	16/01/2025	702	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022744	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	2/1/2025	1461420	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045491	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/1/2025	347048	13029-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045492	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	2/1/2025	290114	13029-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045493	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	2/1/2025	658822	13029-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025040096	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/1/2025	199520	13029-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025040097	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	2/1/2025	120804	13029-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025045494	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	4	2/1/2025	31560	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025079184	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	119	22/01/2025	18816	13029-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025068223	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	547	22/01/2025	13500	13029-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025079185	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	120	22/01/2025	12780	13029-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025043068	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	1/1/2025	67680	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043069	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	1/1/2025	197096	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043071	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	9	1/1/2025	116832	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043072	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	10	1/1/2025	4996	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043081	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	19	10/1/2025	2017	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025061958	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	22/01/2025	29400	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043082	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	20	10/1/2025	4020	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025025473	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/1/2025	80236	13345-CHIEF LIBRARIAN	CENTRAL STATE LIBRARY, PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB, CHANDIGARH
####	VN012025025474	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/1/2025	173384	13345-CHIEF LIBRARIAN	CENTRAL STATE LIBRARY, PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB, CHANDIGARH
####	VN012025025467	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/1/2025	50448	13345-CHIEF LIBRARIAN	CENTRAL STATE LIBRARY, PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB, CHANDIGARH
####	VN012025081486	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	15	30/01/2025	10000	13345-CHIEF LIBRARIAN	CENTRAL STATE LIBRARY, PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB, CHANDIGARH
####	VN012025081487	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	16	30/01/2025	915	13345-CHIEF LIBRARIAN	CENTRAL STATE LIBRARY, PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB, CHANDIGARH
####	VN012025081488	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	17	30/01/2025	6780	13345-CHIEF LIBRARIAN	CENTRAL STATE LIBRARY, PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB, CHANDIGARH
####	VN012025051448	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	157	1/1/2025	39588	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051449	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	158	1/1/2025	80104	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051450	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	1/1/2025	110218	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051431	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	160	1/1/2025	262754	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051432	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	161	1/1/2025	331398	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051316	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	1/1/2025	92386	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051454	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	165	1/1/2025	310538	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051455	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	166	1/1/2025	430972	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025022812	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	1/1/2025	38914	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025051290	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	1	2/1/2025	83730	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051494	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	205	8/1/2025	59000	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051512	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	223	8/1/2025	29800	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051513	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	224	8/1/2025	22080	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051516	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	227	8/1/2025	88147	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060937	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	279	13/01/2025	1509	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060938	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	280	13/01/2025	11190	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060751	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	307	14/01/2025	72906	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060765	2.407E+14	1/1/2025	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	321	14/01/2025	2600	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055506	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	14/01/2025	758280	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060813	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	369	20/01/2025	95072	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060870	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	426	23/01/2025	14080	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060871	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	427	23/01/2025	10290	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060872	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	428	23/01/2025	14750	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060874	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	430	23/01/2025	6000	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045067	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	1	1/1/2025	4570	13038-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025045068	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	2	1/1/2025	17640	13038-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025045069	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	1/1/2025	700	13038-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025078050	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	4	28/01/2025	1659	13038-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025078051	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	5	28/01/2025	943	13038-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025078052	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	6	28/01/2025	700	13038-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025043064	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	1/1/2025	301960	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043065	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	1/1/2025	128700	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043066	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	1/1/2025	159200	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025061962	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	06-ELECTI ONS	NT	V	42	24/01/2025	27546	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061963	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	06-ELECTI ONS	NT	V	43	24/01/2025	27400	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061964	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	06-ELECTI ONS	NT	V	44	24/01/2025	30780	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061965	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	06-ELECTI ONS	NT	V	45	24/01/2025	20549	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061966	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	06-ELECTI ONS	NT	V	46	24/01/2025	21051	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061968	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFES SIONAL SERVICE S	06-ELECTI ONS	NT	V	48	29/01/2025	811307	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061967	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	06-ELECTI ONS	NT	V	47	29/01/2025	27400	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061969	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	06-ELECTI ONS	NT	V	49	31/01/2025	993	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068196	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	25- SOCIAL SECURI TY, WOMAN AND CHILD DEVELO PMENT	NT	V	520	21/01/2025	90000	13512-CHILD DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025020275	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	21- PUBLIC WORKS	NT	V	73	1/1/2025	164424	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025020276	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	21- PUBLIC WORKS	NT	V	74	1/1/2025	200614	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025020277	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	21- PUBLIC WORKS	NT	V	75	1/1/2025	241736	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025020278	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	21- PUBLIC WORKS	NT	V	76	1/1/2025	299004	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025020299	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	21- PUBLIC WORKS	NT	V	97	1/1/2025	41504	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025020300	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	21- PUBLIC WORKS	NT	V	98	1/1/2025	83990	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025020360	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	21- PUBLIC WORKS	NT	V	158	1/1/2025	24863	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025008309	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	177	10/1/2025	7692	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025008310	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	178	10/1/2025	4931	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB

####	VN012025020403	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	206	10/1/2025	4769	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025020408	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	21-PUBLIC WORKS	NT	V	211	10/1/2025	2662	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025020386	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	21-PUBLIC WORKS	NT	V	184	9/1/2025	14871	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025020420	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	223	10/1/2025	16650	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025020421	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	224	10/1/2025	10000	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058527	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	287	16/01/2025	1548	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058530	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	290	16/01/2025	880	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025068131	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	20/01/2025	3808	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025068132	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	20/01/2025	6075	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058549	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	309	20/01/2025	10620	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058604	2.407E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	364	27/01/2025	540	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058610	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	370	27/01/2025	164964	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058611	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	371	27/01/2025	5120	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058620	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	380	31/01/2025	34374	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025036990	2.407E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	28	8/1/2025	290	13741-DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036991	2.407E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	29	8/1/2025	260	13741-DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036975	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	1/1/2025	144200	13741-DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036977	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	1/1/2025	99854	13741-DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036978	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	1/1/2025	602652	13741-DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036979	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	17	1/1/2025	193162	13741-DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036980	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	1/1/2025	899488	13741-DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036981	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	19	1/1/2025	61500	13741-DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN012025054886	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	104	27/01/2025	114200	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054872	2.407E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	90	24/01/2025	129108	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054887	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	105	27/01/2025	119900	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025021284	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	1/1/2025	18000	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025021285	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	1/1/2025	39800	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025021286	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	1/1/2025	168606	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025021287	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	1/1/2025	254512	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025021288	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	1/1/2025	811970	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025021283	2.407E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	1/1/2025	3458	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025021289	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	8/1/2025	540	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025021290	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	8/1/2025	460	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025021291	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	8/1/2025	350	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025021292	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	8/1/2025	1400	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025062126	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	22/01/2025	829	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB

####	VN012025062127	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	22/01/2025	250	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025062128	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	22/01/2025	4630	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025009124	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	1/1/2025	78628	13271-ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009123	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	1/1/2025	975314	13271-ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009125	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	1/1/2025	486466	13271-ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009126	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	1/1/2025	378428	13271-ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009128	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	1/1/2025	357908	13271-ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009129	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	1/1/2025	982854	13271-ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009146	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	1/1/2025	321426	13271-ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025022799	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	1/1/2025	30394	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009152	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	9/1/2025	74933	13271-ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009158	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	10/1/2025	220	13271-ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009159	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	10/1/2025	92021	13271-ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009160	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	52	10/1/2025	1181	13271-ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058878	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	55	13/01/2025	7030	13271-ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058883	2.407E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	60	14/01/2025	219900	13271-ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058887	2.407E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	64	14/01/2025	10000	13271-ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN012025058910	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	87	27/01/2025	29090	13271-ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058911	2.407E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	88	27/01/2025	69260	13271-ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025025615	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	42	1/1/2025	57112	13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025616	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	43	1/1/2025	70830	13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025617	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	44	1/1/2025	76492	13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025618	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	45	1/1/2025	79362	13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025619	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	46	1/1/2025	90032	13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025620	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	47	1/1/2025	92386	13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025621	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	48	1/1/2025	160808	13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025622	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	49	1/1/2025	402235	13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025660	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28-PROFESSIONAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	87	7/1/2025	31550	13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025659	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	86	7/1/2025	159900	13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN012025025677	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	104	8/1/2025	10628	13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025678	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	105	8/1/2025	3002	13459-DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025068004	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	16/01/2025	2206	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068003	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	16/01/2025	1433	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068002	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	16/01/2025	1490	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068001	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	16/01/2025	1405	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025067997	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	16/01/2025	64000	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025051364	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	1/1/2025	40500	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051365	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	1/1/2025	44100	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051366	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	1/1/2025	81000	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051367	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	1/1/2025	94936	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051368	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	1/1/2025	172250	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051369	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	1/1/2025	235250	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051370	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	1/1/2025	274981	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051371	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	1/1/2025	281160	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051372	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	1/1/2025	537050	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051373	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	1/1/2025	607510	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051374	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	1/1/2025	1617925	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051375	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	1/1/2025	4061098	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051433	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	1/1/2025	200294	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051434	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	1/1/2025	10929618	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025051444	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	153	1/1/2025	4449945	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051445	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	154	1/1/2025	16096334	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051353	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	12- HOME AFFAIRS	NT	V	64	1/1/2025	48730	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060851	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27- MINOR WORKS	12- HOME AFFAIRS	NT	V	407	23/01/2025	18060	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051413	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	124	1/1/2025	2140398	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051415	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	126	1/1/2025	647022	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022804	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	72	1/1/2025	49696	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022805	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	73	1/1/2025	55227	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022807	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	75	1/1/2025	42606	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022808	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	76	1/1/2025	32879	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060965	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13- OFFICE EXPENSES	12- HOME AFFAIRS	NT	V	265	13/01/2025	18050	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060954	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	296	13/01/2025	68652	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060852	2.407E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	12- HOME AFFAIRS	NT	V	408	23/01/2025	21545	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060931	2.407E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	273	13/01/2025	91039	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060853	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58- REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12- HOME AFFAIRS	NT	V	409	23/01/2025	7360	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060816	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05- REWARDS	12- HOME AFFAIRS	NT	V	372	21/01/2025	4600	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060854	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12- HOME AFFAIRS	NT	V	410	23/01/2025	60593	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060802	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	12- HOME AFFAIRS	NT	V	358	20/01/2025	584	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060803	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12- HOME AFFAIRS	NT	V	359	20/01/2025	24540	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060857	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12- HOME AFFAIRS	NT	V	413	23/01/2025	38170	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060859	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12- HOME AFFAIRS	NT	V	415	23/01/2025	86950	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025060868	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12- HOME AFFAIRS	NT	V	424	23/01/2025	125980	13059-SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025055624	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	262	23/01/2025	832120	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025055625	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	263	23/01/2025	199470	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025060869	2.407E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	425	23/01/2025	3000	13059-SUPERINTENDENT OF POLICE FOR COMMANDANT 36TH BN P.A.P.	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025029535	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	1/1/2025	174050	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029536	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	1/1/2025	363832	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029537	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	1/1/2025	615893	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029556	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	1/1/2025	880750	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029654	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	1/1/2025	43387	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029655	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	1/1/2025	181064	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053739	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1461	15/01/2025	188558	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053740	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1462	15/01/2025	12093	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053741	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1463	15/01/2025	12916	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053742	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1464	15/01/2025	10975	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053744	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1466	15/01/2025	44551	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053745	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1467	15/01/2025	50969	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068079	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	20/01/2025	8920	13614-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068080	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	20/01/2025	249348	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068130	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	20/01/2025	94409	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025054257	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1979	24/01/2025	2043	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054258	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1980	24/01/2025	1946	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054259	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC..	05-EDUCATION	NT	V	1981	24/01/2025	542	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025054260	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1982	24/01/2025	475	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025079164	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENS ES	07- EXCISE AND TAXATIO N	NT	V	99	14/01/2025	500	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045540	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	07- EXCISE AND TAXATIO N	NT	V	50	3/1/2025	98010	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045541	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	07- EXCISE AND TAXATIO N	NT	V	51	3/1/2025	254676	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045542	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	07- EXCISE AND TAXATIO N	NT	V	52	3/1/2025	19900	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045543	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	07- EXCISE AND TAXATIO N	NT	V	53	3/1/2025	74938	13498-EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044848	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08- HIRING OF VEHICLE S FOR OFFICE USE	07- EXCISE AND TAXATIO N	NT	V	39	8/1/2025	32800	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044849	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08- HIRING OF VEHICLE S FOR OFFICE USE	07- EXCISE AND TAXATIO N	NT	V	40	8/1/2025	66000	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044841	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	07- EXCISE AND TAXATIO N	NT	V	32	1/1/2025	412528	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044842	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	07- EXCISE AND TAXATIO N	NT	V	33	1/1/2025	934554	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044843	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	07- EXCISE AND TAXATIO N	NT	V	34	1/1/2025	277950	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044810	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	07- EXCISE AND TAXATIO N	NT	V	1	1/1/2025	389066	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044811	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	07- EXCISE AND TAXATIO N	NT	V	2	1/1/2025	1489702	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077130	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	07- EXCISE AND TAXATIO N	NT	V	58	13/01/2025	17247	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077131	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	07- EXCISE AND TAXATIO N	NT	V	59	13/01/2025	19900	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044846	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08- HIRING OF VEHICLE S FOR OFFICE USE	07- EXCISE AND TAXATIO N	NT	V	37	8/1/2025	36500	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044847	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPH ONE	07- EXCISE AND TAXATIO N	NT	V	38	8/1/2025	890	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044812	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	07- EXCISE AND TAXATIO N	NT	V	3	1/1/2025	106964	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025044813	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	1/1/2025	126322	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025044814	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	1/1/2025	128032	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025044815	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	1/1/2025	89700	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025044816	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	1/1/2025	135160	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025044850	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	41	8/1/2025	2006	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025044851	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	42	8/1/2025	16450	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025044852	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLYGRAPHIC OFFICE VEHICLE	07-EXCISE AND TAXATION	NT	V	43	8/1/2025	54139	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025077141	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	69	17/01/2025	908	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025077142	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	70	17/01/2025	36500	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025077147	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	75	17/01/2025	1998	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025077152	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	80	22/01/2025	1449	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025084077	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	16	15/01/2025	3140	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025084078	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	17	15/01/2025	1285	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025084079	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	18	15/01/2025	1375	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025037654	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	1/1/2025	118678	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037655	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	1/1/2025	92386	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037656	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	1/1/2025	67080	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025060545	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	15/01/2025	3476	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025020301	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	99	1/1/2025	184964	13085-EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020302	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	100	1/1/2025	285784	13085-EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020303	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	101	1/1/2025	71546	13085-EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020304	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	102	1/1/2025	120384	13085-EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020305	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	103	1/1/2025	107860	13085-EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025020306	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	104	1/1/2025	387180	13085-EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020307	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	105	1/1/2025	752179	13085-EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020308	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	106	1/1/2025	50278	13085-EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020309	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	107	1/1/2025	83254	13085-EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020389	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	187	10/1/2025	9253	13085-EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025008301	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	10/1/2025	14250	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025058489	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	249	14/01/2025	3370	13085-EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058495	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	255	14/01/2025	1049	13085-EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058553	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	313	20/01/2025	10549	13085-EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058554	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	314	20/01/2025	800	13085-EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058556	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICE S	21-PUBLIC WORKS	NT	V	316	20/01/2025	713724	13085-EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058584	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	344	22/01/2025	6665	13085-EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025046277	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	2/1/2025	150	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046278	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	2/1/2025	384	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046279	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	2/1/2025	200	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046280	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	2/1/2025	400	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046305	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	7/1/2025	256	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046306	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	7/1/2025	700	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN01202507650	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	76	16/01/2025	1500	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202507651	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	77	16/01/2025	736	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202507652	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	78	16/01/2025	460	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202507653	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	79	16/01/2025	1500	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202507654	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	80	16/01/2025	720	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025055528	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC	NT	V	166	14/01/2025	19420	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055529	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC	NT	V	167	14/01/2025	29304	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055530	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC	NT	V	168	14/01/2025	30200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055531	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC	NT	V	169	14/01/2025	41000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055532	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC	NT	V	170	14/01/2025	23750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055533	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC	NT	V	171	14/01/2025	31100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055534	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC	NT	V	172	14/01/2025	36050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055535	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC	NT	V	173	14/01/2025	32050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055536	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC	NT	V	174	14/01/2025	25850	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055537	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC	NT	V	175	14/01/2025	38150	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055538	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC	NT	V	176	14/01/2025	20550	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055539	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC	NT	V	177	14/01/2025	23000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055540	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC	NT	V	178	14/01/2025	17700	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055541	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC	NT	V	179	14/01/2025	25200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025055605	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	243	18/01/2025	126630	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025055606	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	05-EDUCA TION	NT	V	244	18/01/2025	1396989	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025055607	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	245	18/01/2025	26789634	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025055608	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	246	18/01/2025	86844018	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025077669	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	95	23/01/2025	128	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077670	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	96	23/01/2025	384	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077671	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	97	23/01/2025	300	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077672	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	98	23/01/2025	1700	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077700	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	126	27/01/2025	3000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077701	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	127	27/01/2025	460	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077702	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	128	27/01/2025	216	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077703	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	129	27/01/2025	108	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077704	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	130	27/01/2025	200	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077705	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	131	27/01/2025	40	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH

####	VN012025077709	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	135	30/01/2025	160	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077710	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	136	30/01/2025	198	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077711	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	137	30/01/2025	2250	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025055648	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	286	30/01/2025	37950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055649	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	287	30/01/2025	38150	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068378	2.407E+11	1/1/2025	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	702	30/01/2025	88000	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025055650	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	288	30/01/2025	223564	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055651	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	289	30/01/2025	1532898	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055652	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	290	30/01/2025	3221619	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055653	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	291	30/01/2025	191700	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055654	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	292	30/01/2025	12081265	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055655	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	293	30/01/2025	26068664	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055656	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	294	22/01/2025	15175	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068379	2.407E+11	1/1/2025	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	703	22/01/2025	29800	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025055657	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	295	22/01/2025	1249623	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055658	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	296	22/01/2025	3416294	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055659	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	297	22/01/2025	31100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055660	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	298	22/01/2025	35350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055661	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	299	22/01/2025	5977710	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055662	2.407E+11	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	300	22/01/2025	11589304	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029310	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	1/1/2025	125200	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025029311	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	473	1/1/2025	893550	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029312	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	1/1/2025	1006376	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029313	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	1/1/2025	5994370	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029314	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	476	1/1/2025	7074	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025053611	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1333	13/01/2025	240127	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025053619	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1341	13/01/2025	155660	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025009049	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	3/1/2025	120000	13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN	SDM, DUDHAN SADHAN PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009050	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	3/1/2025	373428	13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN	SDM, DUDHAN SADHAN PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009051	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	3/1/2025	126700	13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN	SDM, DUDHAN SADHAN PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009052	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	3/1/2025	211750	13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN	SDM, DUDHAN SADHAN PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021257	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	8/1/2025	106950	13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN	SDM, DUDHAN SADHAN PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021252	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	3/1/2025	70800	13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN	SDM, DUDHAN SADHAN PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021253	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	3/1/2025	163600	13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN	SDM, DUDHAN SADHAN PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021254	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	3/1/2025	137778	13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN	SDM, DUDHAN SADHAN PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021255	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	3/1/2025	452740	13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN	SDM, DUDHAN SADHAN PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025009053	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	3/1/2025	636387	13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN	SDM, DUDHAN SADHAN PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060982	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	144	16/01/2025	8630	13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN	SDM, DUDHAN SADHAN PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060983	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	145	16/01/2025	5000	13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN	SDM, DUDHAN SADHAN PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060984	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	146	16/01/2025	2124	13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN	SDM, DUDHAN SADHAN PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055631	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	24/01/2025	897000	13560-SUB DIVISIONAL MAGISTRATE, DUDHAN SADHAN	SDM, DUDHAN SADHAN PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009003	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	1/1/2025	102500	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009004	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	1/1/2025	176805	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009005	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	1/1/2025	80800	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009006	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	1/1/2025	129000	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009007	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	1/1/2025	59700	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009077	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	10/1/2025	566	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008293	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	161	10/1/2025	12000	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB

####	VN012025009078	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	10/1/2025	422	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009079	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	10/1/2025	9807	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN01202507645	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	71	17/01/2025	324450	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202507646	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	72	17/01/2025	42210	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061004	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	166	22/01/2025	9489	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN01202507665	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	91	22/01/2025	15930	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061005	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	167	22/01/2025	2200	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025029369	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	2/1/2025	252550	13845-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA MUKHMAILPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025029370	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	2/1/2025	79300	13845-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA MUKHMAILPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025044409	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	1/1/2025	18000	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044410	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	1/1/2025	256200	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044411	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	1/1/2025	428850	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044412	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	1/1/2025	89800	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005873	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	1/1/2025	43400	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005874	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	1/1/2025	442000	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005875	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	1/1/2025	158400	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005876	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	1/1/2025	309992	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044408	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	1/1/2025	24000	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025044407	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	1/1/2025	198150	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072926	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	455	15/01/2025	28639	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022841	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	8/1/2025	120713	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008224	2.407E+14	1/1/2025	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	8/1/2025	200000	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072985	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	514	22/01/2025	17115	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025054532	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	22/01/2025	47166	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072986	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	515	22/01/2025	34685	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073035	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	564	24/01/2025	34186	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073072	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	601	30/01/2025	298937	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025029318	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	480	1/1/2025	7000	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029301	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	1/1/2025	164300	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029302	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	1/1/2025	1409262	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029303	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	1/1/2025	226950	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029304	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	1/1/2025	111300	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029305	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	1/1/2025	1837456	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029306	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	1/1/2025	1122850	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029307	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	1/1/2025	161756	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029308	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	1/1/2025	70300	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029309	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	471	1/1/2025	5430	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067925	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	13/01/2025	94214	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067926	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	13/01/2025	17500	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053612	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1334	13/01/2025	9600	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025053613	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1335	13/01/2025	14499	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053614	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1336	13/01/2025	10499	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054495	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2217	31/01/2025	1946	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054496	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2218	31/01/2025	2043	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054497	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2219	31/01/2025	128950	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053610	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1332	13/01/2025	20728	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029365	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	2/1/2025	130510	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029366	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	2/1/2025	525700	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029367	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	2/1/2025	108250	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029368	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	2/1/2025	1283660	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008294	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	10/1/2025	26560	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025054330	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2052	27/01/2025	1946	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054331	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2053	27/01/2025	475	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054332	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2054	27/01/2025	542	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054333	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2055	27/01/2025	2043	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054456	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2178	30/01/2025	1310	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029929	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	7/1/2025	137750	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029930	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	7/1/2025	210200	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029931	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	7/1/2025	403200	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029932	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	7/1/2025	767050	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029933	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	7/1/2025	115600	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029934	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	7/1/2025	85200	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029935	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	7/1/2025	45300	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025022823	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	115	9/1/2025	794291	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025030137	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1300	10/1/2025	3500	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053615	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1337	13/01/2025	542	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053616	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1338	13/01/2025	475	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053617	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	1339	13/01/2025	2043	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053618	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	1340	13/01/2025	1946	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054021	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1744	21/01/2025	27335	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068246	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	570	23/01/2025	35750	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029908	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	3/1/2025	751050	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029909	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	3/1/2025	123100	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029910	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	3/1/2025	184400	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029916	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	3/1/2025	1532450	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008295	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	10/1/2025	31746	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN012025029279	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	1/1/2025	184400	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029280	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	1/1/2025	533650	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029281	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	1/1/2025	155450	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029282	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	1/1/2025	1001550	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029287	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	1/1/2025	164300	13269-HEADMASTER	G.H.S., BINJAL PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029288	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	1/1/2025	434798	13269-HEADMASTER	G.H.S., BINJAL PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029289	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	1/1/2025	105100	13269-HEADMASTER	G.H.S., BINJAL PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029290	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	1/1/2025	777500	13269-HEADMASTER	G.H.S., BINJAL PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029291	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	1/1/2025	38400	13269-HEADMASTER	G.H.S., BINJAL PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054016	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	1739	21/01/2025	2043	13269-HEADMASTER	G.H.S., BINJAL PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054015	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	1738	21/01/2025	1946	13269-HEADMASTER	G.H.S., BINJAL PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025054017	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1740	21/01/2025	475	13269-HEADMASTER	G.H.S., BINJAL PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054018	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1741	21/01/2025	542	13269-HEADMASTER	G.H.S., BINJAL PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053772	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1494	16/01/2025	17104	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029283	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	1/1/2025	1104650	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029284	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	1/1/2025	72518	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029285	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	1/1/2025	86650	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029286	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	1/1/2025	46100	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067981	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	16/01/2025	42070	13233-HEADMASTER	HINDU SEWA SAMITI HIGH SCHOOL,PTL PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067982	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	16/01/2025	24229	13233-HEADMASTER	HINDU SEWA SAMITI HIGH SCHOOL,PTL PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067983	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	16/01/2025	116233	13233-HEADMASTER	HINDU SEWA SAMITI HIGH SCHOOL,PTL PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054011	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1734	21/01/2025	542	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054012	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1735	21/01/2025	475	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054013	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1736	21/01/2025	2043	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054014	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1737	21/01/2025	1946	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054172	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1876	23/01/2025	70820	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030128	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1291	10/1/2025	13500	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029292	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	1/1/2025	86650	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029293	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	1/1/2025	334950	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029294	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	1/1/2025	1009468	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029295	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	1/1/2025	38400	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029296	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	1/1/2025	60000	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029297	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	459	1/1/2025	5430	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN01202503 0132	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05- EDUCA TION	NT	V	1295	10/1/2025	6648	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202503 0133	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1296	10/1/2025	542	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202503 0134	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1297	10/1/2025	475	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202503 0135	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1298	10/1/2025	2043	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202503 0136	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1299	10/1/2025	1946	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202506 8109	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	293	15/01/202 5	65800	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202503 0066	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1229	9/1/2025	243000	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 0067	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1230	9/1/2025	597570	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 0068	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1231	9/1/2025	40500	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 0129	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	05- EDUCA TION	NT	V	1292	10/1/2025	1130	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 0130	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05- EDUCA TION	NT	V	1293	10/1/2025	2500	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202506 8181	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	505	21/01/202 5	13205	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN01202505 4005	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	05- EDUCA TION	NT	V	1728	21/01/202 5	13680	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202506 8182	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	506	21/01/202 5	23313	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN01202505 4023	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1746	21/01/202 5	1946	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202505 4024	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1747	21/01/202 5	2043	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202505 4025	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1748	21/01/202 5	475	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202505 4026	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1749	21/01/202 5	542	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202502 9361	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	523	2/1/2025	164300	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202502 9362	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	524	2/1/2025	54700	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202502 9363	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	525	2/1/2025	689050	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202502 9364	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	526	2/1/2025	35250	13557-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DERA BASSI PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN01202503 0131	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05- EDUCA TION	NT	V	1294	10/1/2025	3324	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202506 8038	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	404	17/01/202 5	13500	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN01202506 8039	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	405	17/01/202 5	13500	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN01202506 8040	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300- PATIALA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	406	17/01/202 5	225600	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN01202505 4170	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1874	23/01/202 5	2043	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202505 4171	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1875	23/01/202 5	1946	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202505 4334	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	2056	27/01/202 5	542	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202505 4335	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	2057	27/01/202 5	475	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202505 4169	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1873	23/01/202 5	18582	13825-HEADMASTER	G.H.S. HANDANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202502 9911	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1073	3/1/2025	57900	13825-HEADMASTER	G.H.S. HANDANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202502 9912	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1074	3/1/2025	901900	13825-HEADMASTER	G.H.S. HANDANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202502 9913	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1075	3/1/2025	102100	13825-HEADMASTER	G.H.S. HANDANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202502 9914	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1076	3/1/2025	411450	13825-HEADMASTER	G.H.S. HANDANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202502 9915	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1077	3/1/2025	169100	13825-HEADMASTER	G.H.S. HANDANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202505 4006	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1729	21/01/202 5	2043	13825-HEADMASTER	G.H.S. HANDANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202505 4007	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1730	21/01/202 5	1946	13825-HEADMASTER	G.H.S. HANDANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202505 4008	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1731	21/01/202 5	542	13825-HEADMASTER	G.H.S. HANDANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202505 4009	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1732	21/01/202 5	475	13825-HEADMASTER	G.H.S. HANDANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202505 4019	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05- EDUCA TION	NT	V	1742	21/01/202 5	5000	13825-HEADMASTER	G.H.S. HANDANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202505 4020	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05- EDUCA TION	NT	V	1743	21/01/202 5	3324	13825-HEADMASTER	G.H.S. HANDANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202502 9358	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	520	2/1/2025	31650	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202502 9359	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	521	2/1/2025	305750	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202502 9360	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300- PATIALA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	522	2/1/2025	850100	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH

####	VN012025029298	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	1/1/2025	79300	13849-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA PIPAL KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025029299	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	1/1/2025	115950	13849-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA PIPAL KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025029300	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	1/1/2025	731200	13849-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA PIPAL KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025053830	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1552	17/01/2025	2043	13849-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA PIPAL KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025053831	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1553	17/01/2025	1946	13849-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA PIPAL KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025053832	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1554	17/01/2025	475	13849-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA PIPAL KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025053833	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1555	17/01/2025	542	13849-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA PIPAL KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025054010	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1733	21/01/2025	78733	13849-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA PIPAL KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025054022	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1745	21/01/2025	625	13849-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA PIPAL KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025077666	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATIONS FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	92	22/01/2025	1800	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025046328	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATIONS FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	54	10/1/2025	280890	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025046309	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATIONS FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	35	8/1/2025	26505	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025046329	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATIONS FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	55	10/1/2025	54020	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025046330	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATIONS FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	56	10/1/2025	54290	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025046331	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATIONS FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	57	10/1/2025	33120	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077644	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATIONS FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	70	16/01/2025	18200	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077639	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATIONS FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	65	14/01/2025	11200	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025009042	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	3/1/2025	29460	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025009043	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	3/1/2025	109636	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009044	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	3/1/2025	167592	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009045	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	3/1/2025	189788	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009046	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	3/1/2025	280024	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009067	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	8/1/2025	23125	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009065	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	8/1/2025	8136	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009066	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	8/1/2025	5776	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060966	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	128	13/01/2025	4504	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060981	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	143	16/01/2025	14945	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060992	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	154	20/01/2025	3154	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025061023	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	185	30/01/2025	20867	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008977	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	3952	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025021222	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	69292	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021223	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	82972	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021224	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	124704	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021225	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	136570	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008972	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	114900	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008973	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	649924	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008974	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	379768	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008975	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	396588	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022734	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	1/1/2025	33205	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022735	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	1/1/2025	34419	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022736	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	1/1/2025	44835	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022737	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	1/1/2025	19871	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022738	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	1/1/2025	45602	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021227	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	357420	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025008976	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	17049	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021226	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	1393124	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021251	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	3/1/2025	59300	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060979	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	141	16/01/2025	100000	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060980	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	142	16/01/2025	390000	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060985	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	147	17/01/2025	639000	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060986	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	148	17/01/2025	420000	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060987	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	149	17/01/2025	490500	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060993	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	155	21/01/2025	516000	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025061007	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	169	23/01/2025	462000	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025061008	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	170	23/01/2025	171	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025061022	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	184	30/01/2025	9715	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025036282	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	38	3/1/2025	89107	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN012025073596	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	36- JAILS	NT	V	70	16/01/2025	1179	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073679	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	36- JAILS	NT	V	153	27/01/2025	23255	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073643	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	36- JAILS	NT	V	117	20/01/2025	37350	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073644	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLES	36- JAILS	NT	V	118	20/01/2025	8800	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073654	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	36- JAILS	NT	V	128	22/01/2025	20613	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073672	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	36- JAILS	NT	V	146	23/01/2025	12694	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073645	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	36- JAILS	NT	V	119	20/01/2025	4000	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025068170	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	494	21/01/2025	28408	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073649	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	36- JAILS	NT	V	123	21/01/2025	10492	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025068171	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	495	21/01/2025	28408	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073676	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	36- JAILS	NT	V	150	24/01/2025	23551	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025053980	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	80-GENERAL	800-OTHER EXPENDITURE	16-MODERNISATION OF EXISTING PUBLIC LIBRARIES TO E-LIBRARIES	0000-NO BUDGET HEAD	01-E-LIBRARIES	21- SUPPLIES AND MATERIALS	05- EDUCATION	NT	V	1703	21/01/2025	8000	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025053981	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	80-GENERAL	800-OTHER EXPENDITURE	16-MODERNISATION OF EXISTING PUBLIC LIBRARIES TO E-LIBRARIES	0000-NO BUDGET HEAD	01-E-LIBRARIES	21- SUPPLIES AND MATERIALS	05- EDUCATION	NT	V	1704	21/01/2025	6716	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081480	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	05- EDUCATION	NT	V	9	21/01/2025	1178	13744-LIBRARIAN	LIBRARIAN,PUBLIC LIBRARY,NABHA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025081481	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05- EDUCATION	NT	V	10	21/01/2025	5560	13744-LIBRARIAN	LIBRARIAN,PUBLIC LIBRARY,NABHA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025022825	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	117	9/1/2025	318449	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025030282	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05- EDUCATION	NT	V	131	1/1/2025	11610	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025030296	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	145	1/1/2025	72324	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025030297	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	146	1/1/2025	86252	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025030298	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	147	1/1/2025	105772	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025030299	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	148	1/1/2025	123100	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025030300	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	149	1/1/2025	4389580	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025030301	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	150	1/1/2025	4435114	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025030307	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	156	1/1/2025	6586778	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025030076	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1239	9/1/2025	3150	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025053771	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1493	16/01/2025	966728	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025030240	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	1/1/2025	19900	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030241	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	1/1/2025	74500	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030242	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	1/1/2025	116200	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030244	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	93	1/1/2025	653625	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030245	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	1/1/2025	2978016	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030246	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	1/1/2025	3965800	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030247	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	1/1/2025	6371498	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030279	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	128	1/1/2025	10170	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053836	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1558	17/01/2025	2920	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067930	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	14/01/2025	15304	13358-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067919	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	13/01/2025	18970	13358-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025030209	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	1/1/2025	255856	13184-PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025030210	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	1/1/2025	274000	13184-PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025030211	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	1/1/2025	487084	13184-PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025030212	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	1/1/2025	577872	13184-PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025029328	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	2/1/2025	82024	13184-PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025029329	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	2/1/2025	1041688	13184-PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025053639	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1361	14/01/2025	927520	13184-PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025030100	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	28-SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	1263	10/1/2025	702000	13184-PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025030101	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	1264	10/1/2025	234000	13184-PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025030106	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1269	10/1/2025	520092	13184-PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025030107	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1270	10/1/2025	512407	13184-PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025053643	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1365	14/01/2025	10361	13184-PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025068308	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	633	27/01/2025	47475	13358-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025054463	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2185	30/01/2025	504960	13184-PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025054464	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2186	30/01/2025	172040	13184-PRINCIPAL	GOVERNMENT RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN012025008276	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	10/1/2025	5686	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030087	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1250	10/1/2025	28083	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030308	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	1/1/2025	118074	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030309	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	1/1/2025	166464	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030310	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	1/1/2025	277092	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030311	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	1/1/2025	678304	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029827	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	3/1/2025	734348	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030312	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	1/1/2025	1096296	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030313	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	1/1/2025	850108	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025022855	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	10/1/2025	402527	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025054336	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2058	27/01/2025	943716	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054079	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1783	22/01/2025	475	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054080	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1784	22/01/2025	542	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054081	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1785	22/01/2025	1946	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054082	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1786	22/01/2025	2043	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068204	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	528	22/01/2025	13371	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068205	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	529	22/01/2025	41858	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068206	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	530	22/01/2025	43821	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068207	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	531	22/01/2025	18181	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068208	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	532	22/01/2025	7635	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068252	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	576	23/01/2025	70416	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025068253	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	577	23/01/2025	18693	13193-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054386	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2108	27/01/2025	2043	13193-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054213	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1917	23/01/2025	147593	13193-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054346	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2068	27/01/2025	3324	13193-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030283	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	1/1/2025	54600	13192-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030284	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	1/1/2025	87850	13192-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030285	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	1/1/2025	204700	13192-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030286	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	1/1/2025	545500	13192-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030287	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	1/1/2025	615000	13192-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067931	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	14/01/2025	615516	13192-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030102	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1265	10/1/2025	2500	13192-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067938	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	14/01/2025	19939	13192-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053652	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1374	14/01/2025	2043	13192-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053653	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1375	14/01/2025	1946	13192-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053654	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1376	14/01/2025	475	13192-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053655	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1377	14/01/2025	542	13192-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030249	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	1/1/2025	38850	13194-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030250	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	1/1/2025	1665900	13194-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030251	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	1/1/2025	458250	13194-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025053978	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1701	21/01/2025	19330	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053979	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1702	21/01/2025	14180	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054339	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2061	27/01/2025	3500	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030086	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1249	10/1/2025	4268	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030302	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	1/1/2025	45300	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030303	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	1/1/2025	90000	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030304	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	1/1/2025	689600	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030305	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	1/1/2025	721050	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030306	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	1/1/2025	808200	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030281	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	1/1/2025	109946	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030201	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	1/1/2025	17974	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053975	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1698	21/01/2025	1946	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054033	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1582	20/01/2025	475	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053976	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1699	21/01/2025	2043	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053861	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1584	20/01/2025	542	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068111	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	15/01/2025	55436	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068112	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	15/01/2025	5798	13614-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068113	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	15/01/2025	16200	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN012025068114	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	15/01/2025	5395	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025068115	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	15/01/2025	11810	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025068116	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	15/01/2025	23297	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068117	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	15/01/2025	6200	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025008272	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	10/1/2025	17510	13211-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAUJA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030089	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1252	10/1/2025	27821	13211-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAUJA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030258	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	1/1/2025	217850	13211-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAUJA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030259	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	1/1/2025	588200	13211-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAUJA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030260	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	1/1/2025	785650	13211-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAUJA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030261	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	1/1/2025	1002212	13211-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAUJA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067975	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	16/01/2025	12800	13211-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAUJA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067976	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	16/01/2025	4939	13211-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAUJA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053758	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1480	16/01/2025	3324	13211-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAUJA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053759	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1481	16/01/2025	1946	13211-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAUJA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053760	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1482	16/01/2025	2043	13211-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAUJA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030170	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/1/2025	174050	13199-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA BABARPUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030171	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/1/2025	686600	13199-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA BABARPUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030232	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	81	1/1/2025	7740	13199-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA BABARPUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030239	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	1/1/2025	1482150	13199-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA BABARPUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030248	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	1/1/2025	411150	13199-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA BABARPUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053764	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1486	16/01/2025	54600	13199-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA BABARPUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053863	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1586	20/01/2025	2755	13199-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA BABARPUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053770	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1492	16/01/2025	3500	13199-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA BABARPUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025053867	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1590	20/01/2025	542	13199-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA BABARPUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054239	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1961	24/01/2025	475	13199-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA BABARPUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053868	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCA TION	NT	V	1591	20/01/2025	1946	13199-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA BABARPUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053869	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCA TION	NT	V	1592	20/01/2025	2043	13199-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA BABARPUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029330	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	492	2/1/2025	42300	13200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029331	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	493	2/1/2025	85200	13200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029332	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	494	2/1/2025	361950	13200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029333	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	495	2/1/2025	1319400	13200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029336	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05-EDUCA TION	NT	V	498	2/1/2025	5430	13200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054440	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCA TION	NT	V	2162	29/01/2025	1946	13200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054441	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2163	29/01/2025	475	13200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054442	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCA TION	NT	V	2164	29/01/2025	2043	13200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054443	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2165	29/01/2025	542	13200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030228	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	77	1/1/2025	35400	13202-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030229	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	78	1/1/2025	471500	13202-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030230	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	79	1/1/2025	1066594	13202-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030095	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCA TION	NT	V	1258	10/1/2025	1946	13202-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030096	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1259	10/1/2025	475	13202-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030097	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCA TION	NT	V	1260	10/1/2025	2043	13202-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025030098	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1261	10/1/2025	542	13202-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053716	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1438	15/01/2025	79495	13202-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053991	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1714	21/01/2025	1190	13202-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030154	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/1/2025	18000	13244-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA CHHITANWALA, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030155	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/1/2025	123050	13244-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA CHHITANWALA, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030156	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/1/2025	708550	13244-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA CHHITANWALA, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030172	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/1/2025	1439250	13244-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA CHHITANWALA, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030090	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1253	10/1/2025	17332	13244-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA CHHITANWALA, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008283	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	10/1/2025	12782	13244-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA CHHITANWALA, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054240	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1962	24/01/2025	2043	13244-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA CHHITANWALA, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054241	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1963	24/01/2025	1946	13244-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA CHHITANWALA, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054242	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1964	24/01/2025	542	13244-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA CHHITANWALA, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054243	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1965	24/01/2025	475	13244-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA CHHITANWALA, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054088	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1792	22/01/2025	10724	13244-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA CHHITANWALA, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029826	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	988	3/1/2025	10860	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030292	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	1/1/2025	38400	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030293	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	1/1/2025	69300	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030294	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	1/1/2025	94600	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030295	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	1/1/2025	198900	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030243	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	1/1/2025	646100	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029989	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	7/1/2025	104950	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025067932	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	14/01/2025	40633	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053837	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1559	17/01/2025	6648	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053982	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1705	21/01/2025	1946	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053983	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1706	21/01/2025	2043	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053984	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1707	21/01/2025	542	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053985	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1708	21/01/2025	475	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055623	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	261	23/01/2025	27255	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025030180	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	1/1/2025	57650	13209-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA MANGEWAL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030181	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	1/1/2025	111400	13209-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA MANGEWAL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030182	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/1/2025	125600	13209-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA MANGEWAL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030226	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	1/1/2025	1102650	13209-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA MANGEWAL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030231	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	80	1/1/2025	5430	13209-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA MANGEWAL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054208	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1912	23/01/2025	2043	13209-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA MANGEWAL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054209	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1913	23/01/2025	1946	13209-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA MANGEWAL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054210	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1914	23/01/2025	3500	13209-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA MANGEWAL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054211	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1915	23/01/2025	542	13209-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA MANGEWAL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025054212	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1916	23/01/2025	475	13209-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA MANGEWAL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030317	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	166	1/1/2025	18000	13208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030318	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	167	1/1/2025	39750	13208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030319	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	168	1/1/2025	62100	13208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030320	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	169	1/1/2025	63600	13208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030321	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	170	1/1/2025	154850	13208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030322	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	171	1/1/2025	198650	13208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030323	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	172	1/1/2025	203950	13208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029011	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	173	1/1/2025	316900	13208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030152	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1	1/1/2025	889000	13208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030153	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	2	1/1/2025	959608	13208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030167	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	16	1/1/2025	94600	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030168	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	17	1/1/2025	316000	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030169	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	18	1/1/2025	841800	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067939	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBU RSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	14/01/2025	23190	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054341	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2063	27/01/2025	542	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054342	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCA TION	NT	V	2064	27/01/2025	2043	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025053648	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1370	14/01/2025	13530	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067934	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	14/01/2025	36000	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025067935	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	14/01/2025	6219	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025067936	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	14/01/2025	8875	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025053986	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1709	21/01/2025	542	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053987	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1710	21/01/2025	475	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030160	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/1/2025	174050	13810-HEADMASTER	G.H.S.ROHTA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030161	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/1/2025	123100	13810-HEADMASTER	G.H.S.ROHTA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030162	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/1/2025	553600	13810-HEADMASTER	G.H.S.ROHTA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030163	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/1/2025	429750	13810-HEADMASTER	G.H.S.ROHTA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030164	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/1/2025	971400	13810-HEADMASTER	G.H.S.ROHTA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030165	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/1/2025	135412	13810-HEADMASTER	G.H.S.ROHTA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030166	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/1/2025	49350	13810-HEADMASTER	G.H.S.ROHTA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053755	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1477	16/01/2025	38234	13810-HEADMASTER	G.H.S.ROHTA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067980	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	16/01/2025	108322	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068064	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	20/01/2025	34975	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025053977	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1700	21/01/2025	3500	13810-HEADMASTER	G.H.S.ROHTA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030202	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	1/1/2025	160500	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030203	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	1/1/2025	280850	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030204	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	1/1/2025	228800	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030205	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	1/1/2025	52200	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030206	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	1/1/2025	216950	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030207	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	1/1/2025	865800	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029997	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1160	8/1/2025	2043	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025029998	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1161	8/1/2025	1946	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029999	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1162	8/1/2025	542	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030000	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1163	8/1/2025	475	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029327	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	2/1/2025	500	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030183	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	1/1/2025	103300	13819-HEADMASTER	G.H.S.THUHI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030184	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/1/2025	943600	13819-HEADMASTER	G.H.S.THUHI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030185	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/1/2025	717850	13819-HEADMASTER	G.H.S.THUHI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030186	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/1/2025	39200	13819-HEADMASTER	G.H.S.THUHI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053644	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1366	14/01/2025	1946	13819-HEADMASTER	G.H.S.THUHI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053649	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1371	14/01/2025	2043	13819-HEADMASTER	G.H.S.THUHI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053650	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1372	14/01/2025	475	13819-HEADMASTER	G.H.S.THUHI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053651	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1373	14/01/2025	542	13819-HEADMASTER	G.H.S.THUHI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053656	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1378	14/01/2025	3324	13819-HEADMASTER	G.H.S.THUHI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067937	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	14/01/2025	11770	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068287	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	611	24/01/2025	39200	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008273	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	10/1/2025	12125	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025008274	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	10/1/2025	43287	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008275	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	10/1/2025	22000	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025030213	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	1/1/2025	87784	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030214	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	1/1/2025	218900	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030215	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	1/1/2025	1944418	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030216	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	1/1/2025	796452	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025030217	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	1/1/2025	18000	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030218	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	1/1/2025	1594232	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053756	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1478	16/01/2025	99820	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067974	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	16/01/2025	32766	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025054344	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2066	27/01/2025	10000	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025025574	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	93048	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025575	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	174640	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025576	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	94208	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025577	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	74300	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025684	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	111	10/1/2025	1082	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025680	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	107	9/1/2025	59009	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025681	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	108	9/1/2025	27768	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080462	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	139	14/01/2025	15948	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080464	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	141	14/01/2025	8930	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080495	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	172	23/01/2025	28495	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080496	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	173	24/01/2025	3535	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025578	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	91032	13465-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025579	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	129296	13465-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025580	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	1/1/2025	133620	13465-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025581	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	1/1/2025	592832	13465-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025673	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	100	8/1/2025	1179	13465-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025674	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	101	8/1/2025	23623	13465-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025675	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	102	8/1/2025	120086	13465-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025676	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	103	8/1/2025	56510	13465-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080467	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	144	16/01/2025	20999	13465-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080477	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	154	20/01/2025	15260	13465-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080502	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	179	27/01/2025	134755	13465-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025009901	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	01-HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	10/1/2025	7210	13694-PRINCIPAL	GRAM SEWAK TRAINING CENTRE NABHA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025009897	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	01-HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	9/1/2025	102600	13694-PRINCIPAL	GRAM SEWAK TRAINING CENTRE NABHA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025009898	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	01-HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	9/1/2025	72372	13694-PRINCIPAL	GRAM SEWAK TRAINING CENTRE NABHA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025009899	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	01-HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	9/1/2025	66244	13694-PRINCIPAL	GRAM SEWAK TRAINING CENTRE NABHA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025009900	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	01-HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	9/1/2025	166760	13694-PRINCIPAL	GRAM SEWAK TRAINING CENTRE NABHA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025008133	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	1/1/2025	90268	13449-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025008134	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	1/1/2025	84276	13449-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025008135	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	1/1/2025	19900	13449-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025008136	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	1/1/2025	151700	13449-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025008137	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	1/1/2025	217950	13449-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025008138	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	1/1/2025	81536	13449-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025008139	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	1/1/2025	2431550	13449-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025058566	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	326	21/01/2025	3250	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058567	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	327	21/01/2025	3170	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058568	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	328	21/01/2025	1800	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058575	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	335	22/01/2025	1740	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058569	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	329	21/01/2025	990	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058570	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	330	21/01/2025	2300	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058571	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	331	21/01/2025	3500	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058572	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	332	21/01/2025	943	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068160	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	21/01/2025	182916	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025061567	2.407E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	03-SPORTS AND YOUTH SERVICES	800-OTHER EXPENDITURE	08-INFRASTRUCTURE IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC UNITS AND NCC TRAINING CENTERS OF THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	16/01/2025	121431	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025058573	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	333	21/01/2025	9274	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058616	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	376	30/01/2025	697	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058617	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	377	30/01/2025	25411	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058907	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	84	27/01/2025	66412	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058893	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	70	23/01/2025	10030	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009109	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	2/1/2025	369440	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009110	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	2/1/2025	519168	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009111	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	2/1/2025	442928	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009112	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	2/1/2025	564628	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009113	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	2/1/2025	67792	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009114	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	2/1/2025	104840	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009115	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	2/1/2025	343512	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN012025009116	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	2/1/2025	357568	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058890	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	67	20/01/2025	192924	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009153	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	10/1/2025	300	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009154	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	10/1/2025	7267	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009155	2.407E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	47	10/1/2025	2490	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058881	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	58	14/01/2025	16650	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058879	2.407E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	56	14/01/2025	239000	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058880	2.407E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	57	14/01/2025	259000	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058882	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	59	14/01/2025	24230	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058894	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	71	23/01/2025	550	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058895	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	72	23/01/2025	9925	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058896	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	73	23/01/2025	90806	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058908	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	85	27/01/2025	2100	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025050510	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	2/1/2025	51348	13544-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, NABHA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050511	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	2/1/2025	140476	13544-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, NABHA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063133	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	45	13/01/2025	3330	13544-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, NABHA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050512	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/1/2025	564036	13544-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, NABHA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063134	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	46	13/01/2025	808	13544-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, NABHA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025037689	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	7/1/2025	103832	13558-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NABHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025037690	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	7/1/2025	97040	13558-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NABHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037691	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	7/1/2025	76950	13558-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NABHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037692	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	7/1/2025	113544	13558-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NABHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037693	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	7/1/2025	29200	13558-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NABHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037694	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	7/1/2025	70196	13558-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NABHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025005862	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	1/1/2025	279094	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005861	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	1/1/2025	255906	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044416	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	2/1/2025	36000	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044417	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	2/1/2025	36000	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044418	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	2/1/2025	45300	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044647	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	346	7/1/2025	49980	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005877	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	2/1/2025	52317	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044419	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	2/1/2025	65400	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044420	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	2/1/2025	66000	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005878	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	2/1/2025	77050	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005879	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	2/1/2025	80800	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005880	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	2/1/2025	83800	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044421	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	2/1/2025	87850	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005881	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	2/1/2025	119850	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202504437	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	2/1/2025	227700	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005921	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	7/1/2025	341532	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044438	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	2/1/2025	932902	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005924	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	9/1/2025	27744	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044664	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	363	8/1/2025	4481	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005925	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	9/1/2025	284987	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073027	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	556	24/01/2025	98656	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073028	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	557	24/01/2025	2720	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073029	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	558	24/01/2025	23000	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073030	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	559	24/01/2025	5240	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073031	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	560	24/01/2025	2903	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073032	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	561	24/01/2025	82125	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025054533	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	24/01/2025	107067	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073033	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	562	24/01/2025	78843	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073034	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	563	24/01/2025	237357	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025054534	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	24/01/2025	73057	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044414	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	2/1/2025	158320	13382-MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044415	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	2/1/2025	67584	13382-MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044665	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	364	8/1/2025	44274	13382-MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044703	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	10/1/2025	17100	13382-MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025044310	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	1/1/2025	294894	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044311	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	1/1/2025	326214	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044312	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	1/1/2025	2224106	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044702	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	401	10/1/2025	163334	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025030194	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	1/1/2025	109450	13210-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030195	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	1/1/2025	73750	13210-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030196	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	1/1/2025	562900	13210-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030200	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/1/2025	976650	13210-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067978	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	16/01/2025	5297	13210-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067979	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	16/01/2025	21876	13210-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053766	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1488	16/01/2025	2043	13210-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053767	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1489	16/01/2025	1946	13210-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053768	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1490	16/01/2025	542	13210-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053769	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1491	16/01/2025	475	13210-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025051599	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/1/2025	206592	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025051600	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/1/2025	170984	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025051601	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/1/2025	452828	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025051602	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/1/2025	76276	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025051633	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	35	10/1/2025	962	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061599	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	40	15/01/2025	6300	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061600	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	41	15/01/2025	4320	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061601	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	15/01/2025	17229	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061602	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	15/01/2025	26223	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061603	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	15/01/2025	35689	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025061607	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	48	16/01/2025	57075	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061625	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLY OFFICE VEHICLES	05-EDUCATION	NT	V	66	24/01/2025	15856	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061626	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	24/01/2025	26838	13714-COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030314	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	1/1/2025	35400	13205-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030315	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	1/1/2025	116050	13205-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030316	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	1/1/2025	633850	13205-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030091	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1254	10/1/2025	1946	13205-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030092	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1255	10/1/2025	475	13205-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030093	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1256	10/1/2025	2043	13205-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030094	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1257	10/1/2025	542	13205-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053990	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1713	21/01/2025	3511	13205-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030187	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/1/2025	169100	13204-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030188	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/1/2025	933850	13204-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030189	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/1/2025	414450	13204-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030190	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/1/2025	232850	13204-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030191	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	1/1/2025	1820150	13204-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030192	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	1/1/2025	74150	13204-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030193	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/1/2025	67500	13204-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054337	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2059	27/01/2025	7000	13204-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067977	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	16/01/2025	16090	13204-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053765	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1487	16/01/2025	316	13204-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054387	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2109	27/01/2025	2043	13204-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030262	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	1/1/2025	174050	13197-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030263	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	1/1/2025	411150	13197-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030264	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	1/1/2025	107550	13197-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025030265	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	1/1/2025	123100	13197-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030266	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	1/1/2025	1314422	13197-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030099	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1262	10/1/2025	25600	13197-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008281	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	10/1/2025	163065	13197-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053761	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1483	16/01/2025	2043	13197-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053762	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1484	16/01/2025	475	13197-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053763	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1485	16/01/2025	542	13197-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054083	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1787	22/01/2025	1946	13197-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029828	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	3/1/2025	73350	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029829	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	3/1/2025	32000	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029830	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	3/1/2025	107550	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029833	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	3/1/2025	693079	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054027	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1750	21/01/2025	125200	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029938	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1101	7/1/2025	363817	13826-HEADMASTER	ARYA HIGH SCHOOL,NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053637	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1359	14/01/2025	515356	13756-HEADMASTER	S.D.BOYS HIGH SCHOOL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030227	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	76	1/1/2025	232817	13757-HEADMASTER	R.S.JAIN PUBLIC HIGH SCHOOL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029937	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1100	7/1/2025	249578	13722-MANAGER	M.K. ARYA GIRLS HIGH SCHOOL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029936	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1099	7/1/2025	70053	13723-CORRESPONDENT	PURSHATHI M.D. RAMLILA KANYA PATHSHALA, NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025053638	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1360	14/01/2025	251238	13755-HEADMASTER	S.D. GIRLS HIGH SCHOOL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030274	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	1/1/2025	55308	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030275	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	1/1/2025	72372	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030276	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	1/1/2025	79172	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025030277	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	1/1/2025	124720	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030278	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	1/1/2025	181512	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030071	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	9/1/2025	553304	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030077	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	9/1/2025	21821	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030078	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	9/1/2025	100354	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030103	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1266	10/1/2025	68906	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054076	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1780	22/01/2025	74611	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068307	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	632	27/01/2025	33308	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN012025005857	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	05-SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/1/2025	221923	13407-SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005858	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04-TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	1/1/2025	282748	13407-SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005859	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	05-SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	91568	13407-SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005860	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	05-SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	85200	13407-SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005926	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	05-SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	10/1/2025	85200	13407-SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025030219	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	1/1/2025	58400	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030220	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	1/1/2025	105772	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030221	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	1/1/2025	3386708	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030222	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	1/1/2025	5272480	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030223	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	72	1/1/2025	774663	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030224	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	1/1/2025	4922662	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030225	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	74	1/1/2025	18864	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054340	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2062	27/01/2025	9500	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054345	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2067	27/01/2025	37000	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025030088	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1251	10/1/2025	8600	13843-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA TUNGAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030236	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	1/1/2025	109350	13843-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA TUNGAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030237	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	1/1/2025	112750	13843-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA TUNGAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030238	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	1/1/2025	396800	13843-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA TUNGAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030104	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1267	10/1/2025	2043	13843-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA TUNGAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030105	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1268	10/1/2025	1946	13843-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA TUNGAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025054077	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC..	05-EDUCATION	NT	V	1781	22/01/2025	542	13843-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA TUNGAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025054078	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC..	05-EDUCATION	NT	V	1782	22/01/2025	475	13843-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA TUNGAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025025685	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	112	10/1/2025	96834	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025686	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	113	10/1/2025	45568	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025687	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	114	10/1/2025	30998	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025688	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	115	10/1/2025	4416	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080446	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	123	13/01/2025	180736	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080447	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	124	13/01/2025	117432	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080458	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	135	14/01/2025	201664	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080459	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	136	14/01/2025	201664	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080460	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	137	14/01/2025	180736	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080461	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	138	14/01/2025	117432	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080463	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	140	14/01/2025	3996	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080486	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	163	22/01/2025	30060	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025008277	2.407E+14	1/1/2025	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	10/1/2025	200000	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN012025036245	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	1/1/2025	197800	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036290	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	46	3/1/2025	117094	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036246	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	1/1/2025	105856	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036247	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	1/1/2025	168936	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036248	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	1/1/2025	35400	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036249	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	1/1/2025	809868	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036250	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	1/1/2025	410760	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036291	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	47	3/1/2025	339260	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036251	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	1/1/2025	242500	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036252	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	1/1/2025	59333	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036253	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	1/1/2025	61135	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036254	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	1/1/2025	19900	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036255	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	1/1/2025	72514	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036256	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	1/1/2025	52868	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036258	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	1/1/2025	18000	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036264	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	20	1/1/2025	2014375	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036296	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	52	8/1/2025	9538	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036297	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	36-JAILS	NT	V	53	8/1/2025	2500	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036265	2.407E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	21	1/1/2025	11500	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN012025073632	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	106	17/01/2025	13400	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073640	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	114	17/01/2025	660	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073633	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	107	17/01/2025	14300	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073634	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	108	17/01/2025	18360	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073635	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	109	17/01/2025	4342	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073636	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	110	17/01/2025	4000	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073637	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	111	17/01/2025	4500	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073638	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	112	17/01/2025	9316	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073639	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	113	17/01/2025	15000	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073641	2.407E+14	1/1/2025	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	115	20/01/2025	11785	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025068065	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	20/01/2025	6136	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025073642	2.407E+14	1/1/2025	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	116	20/01/2025	22370	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025055611	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	22/01/2025	24120	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025073653	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	127	22/01/2025	41174	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025055612	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	22/01/2025	86048	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068212	2.407E+14	1/1/2025	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	536	22/01/2025	200000	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025073694	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	168	28/01/2025	690	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073655	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	129	22/01/2025	31594	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073695	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	169	28/01/2025	943	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073696	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	170	28/01/2025	584	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073656	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	130	22/01/2025	6599	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073657	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	131	22/01/2025	595	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073658	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	132	22/01/2025	704	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073659	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	133	22/01/2025	962	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073660	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	134	22/01/2025	716	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073661	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	135	22/01/2025	17592	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025077013	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	36-JAILS	NT	V	6	27/01/2025	2093035	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN012025073680	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	154	27/01/2025	3698198	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073681	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	155	27/01/2025	77880	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073682	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	156	27/01/2025	240940	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073683	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	157	27/01/2025	112100	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073684	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	158	27/01/2025	106900	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073685	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	159	27/01/2025	73880	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073686	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	160	27/01/2025	251875	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073687	2.407E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	161	27/01/2025	471220	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025078474	2.407E+14	1/1/2025	N	DC01	K	Refund Vouchers	1300-PATIALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	29/01/2025	282000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025029831	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	3/1/2025	86650	13847-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA RANNO KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025029832	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	3/1/2025	570600	13847-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA RANNO KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030157	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/1/2025	348150	13846-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BHORE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030158	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/1/2025	86650	13846-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BHORE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030159	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/1/2025	306262	13846-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BHORE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030108	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1271	10/1/2025	410	13846-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BHORE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025067933	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	14/01/2025	99279	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN012025054343	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2065	27/01/2025	2500	13846-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BHORE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030197	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	1/1/2025	79300	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025030198	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	1/1/2025	118050	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025030199	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	1/1/2025	806100	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025030208	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	57	1/1/2025	5430	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025053864	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1587	20/01/2025	2500	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025053865	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1588	20/01/2025	1946	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025053866	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1589	20/01/2025	2043	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025053988	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1711	21/01/2025	475	13759-HEADMASTER	ARYA GIRLS HIGH SCHOOL, PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025053989	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05- EDUCATION	NT	V	1712	21/01/2025	542	13305-EXECUTIVE ENGINNER	PROVINCIAL DIVISION NO-1, PWD B&R BRANCH PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025046312	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	9/1/2025	519	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025046313	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	9/1/2025	64	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025046314	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	9/1/2025	144	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025046315	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	9/1/2025	36	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077706	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	132	30/01/2025	504	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025029814	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	976	3/1/2025	243000	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029815	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	977	3/1/2025	595300	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029046	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	208	1/1/2025	166464	13822-PRINCIPAL	GOVT.(BOYS) SR.SEC.SCHOOL, MOHINDRA GANJ,RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029081	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	243	1/1/2025	1935274	13822-PRINCIPAL	GOVT.(BOYS) SR.SEC.SCHOOL, MOHINDRA GANJ,RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029047	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	209	1/1/2025	775472	13822-PRINCIPAL	GOVT.(BOYS) SR.SEC.SCHOOL, MOHINDRA GANJ,RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029048	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	210	1/1/2025	392320	13822-PRINCIPAL	GOVT.(BOYS) SR.SEC.SCHOOL, MOHINDRA GANJ,RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029049	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	211	1/1/2025	1596816	13822-PRINCIPAL	GOVT.(BOYS) SR.SEC.SCHOOL, MOHINDRA GANJ,RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029050	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	212	1/1/2025	129448	13822-PRINCIPAL	GOVT.(BOYS) SR.SEC.SCHOOL, MOHINDRA GANJ,RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029051	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	213	1/1/2025	18000	13822-PRINCIPAL	GOVT.(BOYS) SR.SEC.SCHOOL, MOHINDRA GANJ,RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029052	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	214	1/1/2025	107550	13822-PRINCIPAL	GOVT.(BOYS) SR.SEC.SCHOOL, MOHINDRA GANJ,RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029053	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	215	1/1/2025	543500	13822-PRINCIPAL	GOVT.(BOYS) SR.SEC.SCHOOL, MOHINDRA GANJ,RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054002	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05- EDUCATION	NT	V	1725	21/01/2025	10000	13822-PRINCIPAL	GOVT.(BOYS) SR.SEC.SCHOOL, MOHINDRA GANJ,RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054178	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	1882	23/01/2025	2043	13822-PRINCIPAL	GOVT.(BOYS) SR.SEC.SCHOOL, MOHINDRA GANJ,RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025054518	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2240	31/01/2025	542	13166-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054519	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2241	31/01/2025	475	13166-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029112	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	1/1/2025	64420	13151-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029113	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	1/1/2025	171328	13151-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029114	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	1/1/2025	237584	13151-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029115	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	1/1/2025	856300	13151-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029170	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	1/1/2025	1209722	13151-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029171	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	1/1/2025	2054612	13151-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029041	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	1/1/2025	165924	13151-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008285	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	10/1/2025	19222	13151-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068050	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	416	17/01/2025	117807	13151-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068247	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	571	23/01/2025	77957	13151-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030117	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1280	10/1/2025	3324	13151-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053774	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1496	16/01/2025	99388	13151-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053775	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1497	16/01/2025	102732	13151-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068179	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	503	21/01/2025	11500	13151-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053998	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1721	21/01/2025	475	13151-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053997	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1720	21/01/2025	542	13151-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025053635	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1357	13/01/2025	475	13161-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029055	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	217	1/1/2025	343900	13807-HEADMASTER	G.H.S.GHANAUR SARAI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029056	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	218	1/1/2025	701790	13807-HEADMASTER	G.H.S.GHANAUR SARAI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068049	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	415	17/01/2025	130610	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068051	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	417	17/01/2025	167570	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025054289	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	2011	24/01/2025	1946	13807-HEADMASTER	G.H.S.GHANAUR SARAI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054290	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	2012	24/01/2025	2043	13807-HEADMASTER	G.H.S.GHANAUR SARAI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054291	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2013	24/01/2025	542	13807-HEADMASTER	G.H.S.GHANAUR SARAI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054292	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2014	24/01/2025	475	13807-HEADMASTER	G.H.S.GHANAUR SARAI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030038	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05-EDUCA TION	NT	V	1201	8/1/2025	5430	13143-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030039	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1202	8/1/2025	174050	13143-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030040	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1203	8/1/2025	230850	13143-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030041	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1204	8/1/2025	446600	13143-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030042	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1205	8/1/2025	682100	13143-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053630	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	05-EDUCA TION	NT	V	1352	13/01/2025	760	13143-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054489	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	05-EDUCA TION	NT	V	2211	30/01/2025	520	13143-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029371	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	533	2/1/2025	40500	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029546	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	546	2/1/2025	114000	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029378	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	557	2/1/2025	638700	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068084	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	268	14/01/2025	6010	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025054436	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	2158	29/01/2025	542		13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054437	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	2159	29/01/2025	475		13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054438	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCATION	NT	V	2160	29/01/2025	2043		13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054439	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCATION	NT	V	2161	29/01/2025	1946		13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029142	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	304	1/1/2025	112750		13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029143	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	305	1/1/2025	776950		13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054182	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1886	23/01/2025	2664		13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029157	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	319	1/1/2025	77950		13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029158	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	320	1/1/2025	423578		13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030111	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1274	10/1/2025	82065		13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029062	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	224	1/1/2025	50700		13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029063	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	225	1/1/2025	112750		13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029064	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	226	1/1/2025	337300		13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029065	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	227	1/1/2025	456450		13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054364	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCATION	NT	V	2086	27/01/2025	2043		13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054365	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCATION	NT	V	2087	27/01/2025	1946		13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054366	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	2088	27/01/2025	542		13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054369	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	2091	27/01/2025	475		13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054100	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05- EDUCATION	NT	V	1804	22/01/2025	7000		13155-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA TOWN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029042	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	204	1/1/2025	31132		13155-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA TOWN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029043	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	205	1/1/2025	872432		13155-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA TOWN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029044	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	206	1/1/2025	960084		13155-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA TOWN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054124	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCATION	NT	V	1828	22/01/2025	2043		13155-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA TOWN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054125	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCATION	NT	V	1829	22/01/2025	1946		13155-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA TOWN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025054126	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1830	22/01/2025	542	13155-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA TOWN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054127	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1831	22/01/2025	475	13155-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA TOWN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053872	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	1595	20/01/2025	2043	13167-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053873	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	1596	20/01/2025	1946	13167-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029169	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	331	1/1/2025	112750	13167-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029172	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	334	1/1/2025	354150	13167-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029173	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	335	1/1/2025	858428	13167-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053876	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1599	20/01/2025	475	13167-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053877	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	1600	20/01/2025	4000	13167-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053878	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	1601	20/01/2025	3000	13167-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029067	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	229	1/1/2025	161600	13153-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029068	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	230	1/1/2025	956488	13153-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029069	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	231	1/1/2025	625792	13153-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029070	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	232	1/1/2025	76640	13153-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029163	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	325	1/1/2025	1698370	13153-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030112	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1275	10/1/2025	30281	13153-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008286	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	154	10/1/2025	10209	13153-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053629	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	1351	13/01/2025	3800	13153-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053733	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1455	15/01/2025	107752	13153-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054175	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	1879	23/01/2025	1946	13153-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054176	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	1880	23/01/2025	2043	13153-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025054287	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2009	24/01/2025	542	13153-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054177	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1881	23/01/2025	475	13153-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054297	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	2019	24/01/2025	3200	13153-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029144	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	306	1/1/2025	531450	13169-HEADMASTER	GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029145	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	307	1/1/2025	78250	13169-HEADMASTER	GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030019	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	1182	8/1/2025	2000	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025030021	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1184	8/1/2025	146000	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025030022	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1185	8/1/2025	29200	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025030032	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- UNIFORM FOR PRE- PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25- CLOTHI NG AND TENTAG E	05-EDUCA TION	NT	V	1195	8/1/2025	64200	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029146	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	308	1/1/2025	9199064	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029147	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	309	1/1/2025	2205882	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029148	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	310	1/1/2025	92028	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029149	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	311	1/1/2025	82972	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029150	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIE S	05-EDUCA TION	NT	V	312	1/1/2025	1104844	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029151	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05-EDUCA TION	NT	V	313	1/1/2025	9288	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029152	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05-EDUCA TION	NT	V	314	1/1/2025	2322	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029227	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	389	1/1/2025	19900	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029228	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	390	1/1/2025	126848	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029229	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	391	1/1/2025	1756666	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029230	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	392	1/1/2025	2569600	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029231	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	393	1/1/2025	8129231	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029234	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05-EDUCA TION	NT	V	396	1/1/2025	11610	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025053843	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1565	17/01/2025	58512	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025053777	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1499	16/01/2025	1226654	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURAM 2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025053847	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1569	17/01/2025	306383	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURAM 2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054358	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2080	27/01/2025	44237	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029123	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	1/1/2025	112750	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029124	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	1/1/2025	1357900	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029125	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	1/1/2025	125100	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029126	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	1/1/2025	60150	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029127	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	1/1/2025	18000	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029128	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	1/1/2025	370950	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029129	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	1/1/2025	189600	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054372	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2094	27/01/2025	3324	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054373	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2095	27/01/2025	5000	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025025588	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	1/1/2025	56850	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025589	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	1/1/2025	80800	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025590	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	1/1/2025	160450	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025591	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	1/1/2025	278250	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025633	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	60	3/1/2025	51000	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025637	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	3/1/2025	24000	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025025638	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	65	3/1/2025	10200	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025639	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	66	3/1/2025	4800	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025640	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	67	3/1/2025	32750	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025691	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	118	10/1/2025	5100	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025692	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	119	10/1/2025	2400	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025693	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	120	10/1/2025	747	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025582	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	1/1/2025	70196	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025583	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	1/1/2025	35692	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025584	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	1/1/2025	43844	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025585	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	1/1/2025	19900	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025586	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	1/1/2025	198064	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025587	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	1/1/2025	176496	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025025644	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	71	3/1/2025	107675	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025645	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	72	3/1/2025	50601	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025690	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	117	10/1/2025	6431	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080497	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	174	24/01/2025	703	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080498	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	175	24/01/2025	11310	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025029955	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	7/1/2025	130350	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029956	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	7/1/2025	728050	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025053842	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1564	17/01/2025	6000	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054116	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1820	22/01/2025	2043	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054117	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1821	22/01/2025	1946	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054118	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1822	22/01/2025	542	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054119	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1823	22/01/2025	475	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072927	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	15/01/2025	30410	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044322	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	1/1/2025	20511	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044323	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	1/1/2025	29200	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044324	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	1/1/2025	64572	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044325	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	1/1/2025	58652	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202504 4343	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	1/1/2025	530178	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4344	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	1/1/2025	22000	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4345	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	1/1/2025	18000	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500 5865	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	1/1/2025	348700	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500 5866	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	1/1/2025	132506	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202506 8047	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	413	17/01/2025	10000	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202506 8048	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	414	17/01/2025	10000	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 2963	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	492	17/01/2025	67949	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 2964	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	493	17/01/2025	222197	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 2965	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	494	17/01/2025	23540	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 2966	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	495	17/01/2025	16686	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4374	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	1/1/2025	6000	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4375	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	1/1/2025	11000	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4376	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	1/1/2025	43444	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4377	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	1/1/2025	57750	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500 5867	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	1/1/2025	72100	13417-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4378	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	1/1/2025	154200	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4379	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	1/1/2025	181784	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4302	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	1/1/2025	183150	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4303	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	1/1/2025	188338	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202504 4304	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	1/1/2025	234500	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4380	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	1/1/2025	255550	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4381	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	1/1/2025	275084	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4382	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	1/1/2025	285160	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4383	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	1/1/2025	308000	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4384	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	1/1/2025	336300	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4385	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	1/1/2025	383700	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500 5868	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	1/1/2025	456600	13417-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4386	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	1/1/2025	610770	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4387	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	1/1/2025	375990	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500 5869	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	1/1/2025	170226	13417-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4388	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	1/1/2025	129800	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4389	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	1/1/2025	47810	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500 5870	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	1/1/2025	115075	13417-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4439	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	2/1/2025	119150	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4440	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	2/1/2025	142580	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4441	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	2/1/2025	138440	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 5500	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	13/01/2025	695520	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202507 2967	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	496	17/01/2025	706522	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 2968	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	497	17/01/2025	66968	13392-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025008218	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	86	7/1/2025	759253	13484-CHILD DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068121	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	305	15/01/2025	490	13484-CHILD DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068123	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	306	15/01/2025	7871	13484-CHILD DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068180	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	504	21/01/2025	501	13484-CHILD DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008142	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	1/1/2025	38400	13481-CHILD DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008143	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	1/1/2025	77050	13481-CHILD DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008144	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	1/1/2025	122500	13481-CHILD DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008145	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	1/1/2025	127276	13481-CHILD DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008146	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	1/1/2025	80500	13481-CHILD DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008161	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	1/1/2025	6560	13481-CHILD DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008271	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	139	9/1/2025	1267850	13481-CHILD DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037672	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	3/1/2025	19900	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037673	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	3/1/2025	74700	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025037674	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	3/1/2025	120700	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037675	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	3/1/2025	131368	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037676	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	3/1/2025	74700	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037677	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	3/1/2025	97450	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037678	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	3/1/2025	66750	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037643	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1/1/2025	85808	13555-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER RAJPURA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037644	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1/1/2025	148744	13555-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER RAJPURA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037645	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1/1/2025	301184	13555-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER RAJPURA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025022741	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	1/1/2025	63835	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025055632	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	270	24/01/2025	962760	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045552	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	62	8/1/2025	13257	13029-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045553	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	63	8/1/2025	30000	13029-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045554	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	64	8/1/2025	66435	13029-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079214	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	96	13/01/2025	26166	13029-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079215	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	97	13/01/2025	110992	13029-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045555	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	65	8/1/2025	36756	13029-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025045532	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	42	3/1/2025	86440	13029-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045533	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	43	3/1/2025	68818	13029-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025040106	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	3/1/2025	284100	13031-ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045534	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	44	3/1/2025	287250	13029-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045535	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	45	3/1/2025	311000	13029-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045536	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	46	3/1/2025	358000	13029-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079163	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	98	13/01/2025	32796	13029-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079186	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	121	23/01/2025	26922	13029-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079187	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	122	23/01/2025	74310	13029-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079188	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	123	23/01/2025	24230	13029-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079189	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	124	23/01/2025	4500	13029-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079190	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	125	23/01/2025	14937	13029-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025025567	2.407E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	93	10/1/2025	8000	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025568	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	94	10/1/2025	1311	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084169	2.407E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	100	13/01/2025	42723	13421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025008978	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	209764	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008979	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	124208	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008980	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	83972	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008981	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	66196	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008982	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	19900	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008983	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	298968	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008992	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	1/1/2025	29460	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008162	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	1/1/2025	108000	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025077664	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	90	21/01/2025	240700	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077640	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	66	14/01/2025	4860	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046332	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	58	10/1/2025	3150	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060968	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	130	13/01/2025	21821	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060973	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	135	14/01/2025	8040	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025077648	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	74	17/01/2025	19000	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060988	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	150	20/01/2025	580	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025077721	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	147	31/01/2025	4590	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077697	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	123	27/01/2025	34020	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021228	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	68850	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009074	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	10/1/2025	1900	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021236	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	1/1/2025	68850	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021237	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	1/1/2025	76750	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021238	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	1/1/2025	97428	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021229	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	99500	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021230	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	308812	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021231	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	905612	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008984	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	442588	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025008985	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	1/1/2025	300516	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025008986	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	1/1/2025	199818	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025008987	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	1/1/2025	144632	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025008988	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	1/1/2025	35400	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025008989	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	1/1/2025	62748	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025008990	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	1/1/2025	101616	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025008991	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	1/1/2025	132916	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009061	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	7/1/2025	450000	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009060	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	7/1/2025	450000	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009059	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	7/1/2025	450000	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009058	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	7/1/2025	450000	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009057	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	7/1/2025	346500	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025009056	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	7/1/2025	450000	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009055	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	7/1/2025	450000	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009054	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	7/1/2025	450000	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025061021	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	183	29/01/2025	21000	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060972	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	134	14/01/2025	10677	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025022848	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	8/1/2025	35651	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025022849	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	8/1/2025	31553	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025022850	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	8/1/2025	38881	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025022851	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	8/1/2025	6042	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025021258	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	8/1/2025	70800	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025068313	2.407E+14	1/1/2025	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	638	27/01/2025	200000	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN012025029215	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	1/1/2025	105100	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029216	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	378	1/1/2025	685650	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029237	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	1/1/2025	757300	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029217	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	1/1/2025	999410	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029218	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	1/1/2025	1241500	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029219	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	1/1/2025	1372400	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029220	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	1/1/2025	3130050	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029120	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	282	1/1/2025	15680	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025025593	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	1/1/2025	24107	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025594	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	1/1/2025	39800	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025595	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	1/1/2025	84016	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025596	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	1/1/2025	124620	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025597	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	1/1/2025	131548	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025598	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	1/1/2025	187788	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025599	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	1/1/2025	330400	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025600	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	1/1/2025	977704	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025641	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	68	3/1/2025	98873	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025642	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	3/1/2025	46529	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025643	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	70	3/1/2025	15115	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080454	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	131	13/01/2025	3562	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025025689	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	116	10/1/2025	5280	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080456	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	133	13/01/2025	7268	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080478	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	155	21/01/2025	2000	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080487	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	164	22/01/2025	22000	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080488	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	165	22/01/2025	18000	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080489	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	166	22/01/2025	18600	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080490	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	167	22/01/2025	23768	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080499	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	176	24/01/2025	23128	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080500	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	177	24/01/2025	4956	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080501	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	178	24/01/2025	21476	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080508	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	185	29/01/2025	55927	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025050508	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/1/2025	194840	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050506	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/1/2025	186868	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050507	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/1/2025	101328	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN0120250509	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/1/2025	683532	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN0120250547	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	42	10/1/2025	40000	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN0120250548	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	43	10/1/2025	702	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN0120250549	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	44	10/1/2025	2846	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN01202506139	2.407E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	51	17/01/2025	2200	13543-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025040016	2.407E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1300-PATIALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINERY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	10/1/2025	28060	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANOUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025025592	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	1/1/2025	62791	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025601	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	1/1/2025	29548	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025602	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	1/1/2025	358550	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025603	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	1/1/2025	45500	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025634	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	61	3/1/2025	61200	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025635	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	62	3/1/2025	28800	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025636	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	63	3/1/2025	105100	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080455	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	132	13/01/2025	5000	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080457	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	134	13/01/2025	5150	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080465	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	142	14/01/2025	23370	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080476	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	153	17/01/2025	800	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080492	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	03-TRAINING, RETRAINING, SEMINARS AND STUDY TOURS OF STAFF/ TRAINEES FOR MEN AND WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	169	23/01/2025	4880	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080493	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	170	23/01/2025	204842	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080494	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	171	23/01/2025	59769	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN01202504346	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	1/1/2025	73028	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504347	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	1/1/2025	80236	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504348	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	1/1/2025	84904	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504349	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	1/1/2025	276784	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504350	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	1/1/2025	292306	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504351	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	1/1/2025	436550	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504352	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	1/1/2025	444740	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504353	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	1/1/2025	820956	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504354	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	1/1/2025	1979786	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504321	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	1/1/2025	318980	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202504 4329	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	25	1/1/2025	2320095	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4442	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	141	2/1/2025	194294	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4615	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	314	3/1/2025	12900	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4650	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	349	7/1/2025	161000	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4689	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	388	8/1/2025	22423	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4705	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	404	10/1/2025	187076	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4706	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	405	10/1/2025	40583	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 2990	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	519	22/01/2025	60968	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 2991	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	520	22/01/2025	148341	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 3009	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	538	23/01/2025	181053	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202502 9130	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	292	1/1/2025	86200	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN01202502 9131	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	293	1/1/2025	125200	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN01202502 9132	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05- EDUCATION	NT	V	294	1/1/2025	1024900	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN01202502 9133	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	295	1/1/2025	2747177	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN01202502 9134	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	296	1/1/2025	3689000	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN01202502 9135	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	297	1/1/2025	2204750	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN01202502 9136	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05- EDUCATION	NT	V	298	1/1/2025	6966	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN01202502 9372	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	534	2/1/2025	105100	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202502 9373	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	535	2/1/2025	137750	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202502 9374	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	536	2/1/2025	322850	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202502 9375	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	537	2/1/2025	420550	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202502 9376	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	538	2/1/2025	947250	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202505 4110	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05- EDUCATION	NT	V	1814	22/01/2025	1946	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202505 4111	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05- EDUCATION	NT	V	1815	22/01/2025	542	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025054112	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1816	22/01/2025	2043	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054113	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1817	22/01/2025	475	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029225	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	387	1/1/2025	164300	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029121	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	283	1/1/2025	138700	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029226	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	388	1/1/2025	187100	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029122	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	284	1/1/2025	459900	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008284	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	152	10/1/2025	11233	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029153	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	315	1/1/2025	267400	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053734	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1456	15/01/2025	1946	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053735	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1457	15/01/2025	2043	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053736	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1458	15/01/2025	542	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053737	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1459	15/01/2025	475	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030023	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	1186	8/1/2025	10000	13146-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030043	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1206	8/1/2025	154850	13146-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030044	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1207	8/1/2025	54700	13146-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030045	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1208	8/1/2025	512850	13146-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030046	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1209	8/1/2025	25500	13146-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030047	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1210	8/1/2025	58500	13146-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030048	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1211	8/1/2025	758450	13146-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030049	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1212	8/1/2025	1700921	13146-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030050	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1213	8/1/2025	1765724	13146-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068055	2.407E+14	1/1/2025	N	DC07	O	Pension Voucher	1300-PATIALA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	421	17/01/2025	200000	13487-SENIOR MEDICAL OFFICER	I/C A.P.JAIN, CIVIL HOSPITAL,RAJPUR A PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025068056	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	422	17/01/2025	19843	13487-SENIOR MEDICAL OFFICER	I/C A.P.JAIN, CIVIL HOSPITAL,RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025054485	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2207	30/01/2025	1946	13146-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054486	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2208	30/01/2025	2043	13146-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054487	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2209	30/01/2025	475	13146-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054488	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2210	30/01/2025	542	13146-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029075	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	1/1/2025	35400	13157-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029076	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	1/1/2025	43100	13157-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029077	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	1/1/2025	153850	13157-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029078	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	1/1/2025	300450	13157-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029079	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	1/1/2025	321200	13157-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029080	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	1/1/2025	820500	13157-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029094	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	1/1/2025	1500394	13157-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054120	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1824	22/01/2025	542	13157-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054121	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1825	22/01/2025	475	13157-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054122	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1826	22/01/2025	1946	13157-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054123	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1827	22/01/2025	2043	13157-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008265	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	8/1/2025	7750	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025030020	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	8/1/2025	80632	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030024	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1187	8/1/2025	14658	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030025	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1188	8/1/2025	1444	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025029542	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	2/1/2025	818300	13139-BLOCK PRIMARY EDUCATION OFFICER	GHANAUR RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029543	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	2/1/2025	36250	13187-BLOCK PRIMARY EDUCATION OFFICER	NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029544	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	2/1/2025	78150	13550-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025029545	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	545	2/1/2025	5430	13864-HEAD MASTER	GOVT HIGH SCHOOL, JALALPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030109	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1272	10/1/2025	2000	13145-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029945	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	7/1/2025	526300	13145-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029946	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	7/1/2025	712800	13145-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029947	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	7/1/2025	123100	13145-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029948	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	7/1/2025	1086450	13145-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029949	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	7/1/2025	50700	13145-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054106	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1810	22/01/2025	542	13145-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054105	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1809	22/01/2025	475	13145-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068215	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	539	22/01/2025	89251	13417-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025054181	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1885	23/01/2025	2043	13145-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025037646	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1/1/2025	105856	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037647	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1/1/2025	101920	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025053627	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1349	13/01/2025	57177	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053626	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1348	13/01/2025	34547	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053625	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1347	13/01/2025	16713	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053624	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1346	13/01/2025	42626	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025029957	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	7/1/2025	52200	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029958	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	7/1/2025	72850	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029959	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	7/1/2025	79300	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029960	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	7/1/2025	342437	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029961	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	7/1/2025	879029	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054510	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2232	31/01/2025	1946	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054511	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2233	31/01/2025	475	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054512	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2234	31/01/2025	2043	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054513	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2235	31/01/2025	542	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029022	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	1/1/2025	174050	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029023	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	1/1/2025	531380	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029024	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	1/1/2025	93550	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029025	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	1/1/2025	83200	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029026	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	1/1/2025	947400	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029027	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	1/1/2025	181350	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054101	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1805	22/01/2025	7000	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068216	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	540	22/01/2025	12665	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN012025029095	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	1/1/2025	70100	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029096	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	1/1/2025	79300	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029097	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	1/1/2025	109900	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029098	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	1/1/2025	586350	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029106	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	1/1/2025	238950	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029118	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	1/1/2025	210307	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030118	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1281	10/1/2025	5000	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054284	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2006	24/01/2025	2043	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054283	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2005	24/01/2025	1946	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025053875	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1598	20/01/2025	187287	13175-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068083	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	14/01/2025	111520	13175-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054001	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1724	21/01/2025	12137	13175-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054293	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2015	24/01/2025	2043	13175-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054294	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2016	24/01/2025	542	13175-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054295	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2017	24/01/2025	475	13175-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030035	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	8/1/2025	76300	13176-HEADMASTER	GOVERNMENT HIGH SCHOOL, NALAS RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030036	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	8/1/2025	79300	13176-HEADMASTER	GOVERNMENT HIGH SCHOOL, NALAS RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030037	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	8/1/2025	701700	13176-HEADMASTER	GOVERNMENT HIGH SCHOOL, NALAS RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053669	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1391	14/01/2025	520	13176-HEADMASTER	GOVERNMENT HIGH SCHOOL, NALAS RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054359	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2081	27/01/2025	11404	13176-HEADMASTER	GOVERNMENT HIGH SCHOOL, NALAS RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068314	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	639	27/01/2025	13511	13176-HEADMASTER	GOVERNMENT HIGH SCHOOL, NALAS RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054384	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2106	27/01/2025	2043	13176-HEADMASTER	GOVERNMENT HIGH SCHOOL, NALAS RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054385	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2107	27/01/2025	1946	13176-HEADMASTER	GOVERNMENT HIGH SCHOOL, NALAS RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054514	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2236	31/01/2025	542	13176-HEADMASTER	GOVERNMENT HIGH SCHOOL, NALAS RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054515	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2237	31/01/2025	475	13176-HEADMASTER	GOVERNMENT HIGH SCHOOL, NALAS RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054520	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2242	31/01/2025	1140	13176-HEADMASTER	GOVERNMENT HIGH SCHOOL, NALAS RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055498	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	13/01/2025	8260	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025030058	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	8/1/2025	174050	13178-HEADMASTER	G.H.S., SEHRA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030059	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	8/1/2025	269000	13178-HEADMASTER	G.H.S., SEHRA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030060	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	8/1/2025	772450	13178-HEADMASTER	G.H.S., SEHRA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025054114	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1818	22/01/2025	475	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054115	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1819	22/01/2025	542	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029054	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	05-EDUCA TION	NT	V	216	1/1/2025	194128	13718-SECRETARY CORRESPONDENT	DURGA BAL VIDYA MANDIR MIDDLE SCHOOL, RAJPURA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025029066	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	05-EDUCA TION	NT	V	228	1/1/2025	199711	13716-PRESIDENT	JANTA HIGHER SECONDARY SCHOOL, RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029061	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	05-EDUCA TION	NT	V	223	1/1/2025	247200	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029045	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	05-EDUCA TION	NT	V	207	1/1/2025	264391	13719-CORRESPONDENT	PUBLIC GIRLS HIGH SCHOOL, OLD RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030110	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMENT	05-EDUCA TION	NT	V	1273	10/1/2025	1000	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029116	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	278	1/1/2025	38884	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029117	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	279	1/1/2025	350650	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029012	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	174	1/1/2025	112750	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029013	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	175	1/1/2025	939850	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008140	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE.JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	25- SOCIAL SECURI TY, WOMA N AND CHILD DEVELO PMENT	NT	V	8	1/1/2025	19900	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008141	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE.JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	25- SOCIAL SECURI TY, WOMA N AND CHILD DEVELO PMENT	NT	V	9	1/1/2025	68220	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068119	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE.JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23- COST OF RATION	25- SOCIAL SECURI TY, WOMA N AND CHILD DEVELO PMENT	NT	V	303	15/01/2025	3250	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068120	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE.JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	25- SOCIAL SECURI TY, WOMA N AND CHILD DEVELO PMENT	NT	V	304	15/01/2025	584	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025067941	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE.JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23- COST OF RATION	25- SOCIAL SECURI TY, WOMA N AND CHILD DEVELO PMENT	NT	V	307	15/01/2025	700	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025067942	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE.JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	308	15/01/2025	20590	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068054	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE.JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	420	17/01/2025	7437	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068214	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE.JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	538	22/01/2025	14280	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055633	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	271	24/01/2025	617700	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025046275	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	2/1/2025	52	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046276	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	2/1/2025	100	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046281	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	7/1/2025	150	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046282	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	7/1/2025	372	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046283	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	7/1/2025	220	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046284	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	7/1/2025	108	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046285	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	7/1/2025	320	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046286	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	7/1/2025	144	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025077657	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	83	20/01/2025	680	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH
####	VN012025077658	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	84	20/01/2025	108	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH
####	VN012025077659	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	85	20/01/2025	72	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH
####	VN012025077673	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	99	23/01/2025	100	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH
####	VN012025077674	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	100	23/01/2025	72	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH
####	VN012025077675	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	101	23/01/2025	100	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH
####	VN012025077695	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	121	27/01/2025	256	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH
####	VN012025077696	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	122	27/01/2025	200	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH
####	VN012025077698	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	124	28/01/2025	700	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH
####	VN012025077699	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	125	28/01/2025	72	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH
####	VN012025009062	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRA TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	91	7/1/2025	27837	13790-S.D.M.	SAMANA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025009063	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRA TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	92	7/1/2025	28463	13790-S.D.M.	SAMANA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH

####	VN012025009064	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	7/1/2025	10996	13790-S.D.M.	SAMANA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009047	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	3/1/2025	270092	13790-S.D.M.	SAMANA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009048	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	3/1/2025	463112	13790-S.D.M.	SAMANA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008292	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	160	10/1/2025	126000	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025009075	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	104	10/1/2025	6940	13790-S.D.M.	SAMANA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009076	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	105	10/1/2025	211	13790-S.D.M.	SAMANA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025061019	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	181	28/01/2025	20581	13790-S.D.M.	SAMANA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025061020	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	182	28/01/2025	4600	13790-S.D.M.	SAMANA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021232	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	57628	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021233	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	86404	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021234	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	157520	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021235	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	1/1/2025	809143	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025008993	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	1/1/2025	112864	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025008994	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	1/1/2025	570408	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025008995	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	1/1/2025	470636	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021256	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	7/1/2025	840000	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025061024	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	186	31/01/2025	8500	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025061025	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	187	31/01/2025	45000	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025061026	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	188	31/01/2025	21675	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025061027	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	189	31/01/2025	20478	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025061028	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	190	31/01/2025	21192	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025061029	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	191	31/01/2025	5283	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060546	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	20/01/2025	105856	13553-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SAMANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025060547	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	20/01/2025	130088	13553-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SAMANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025060548	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	20/01/2025	223300	13553-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SAMANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025060549	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	20/01/2025	67620	13553-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SAMANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025044361	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	1/1/2025	75776	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044362	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	1/1/2025	78800	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044363	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	1/1/2025	80236	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044364	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	1/1/2025	87988	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044365	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	1/1/2025	119344	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044366	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	1/1/2025	134448	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044367	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	1/1/2025	229896	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044368	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	1/1/2025	312020	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044369	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	1/1/2025	319622	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044370	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	1/1/2025	451900	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044371	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	1/1/2025	470986	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044372	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	1/1/2025	2028457	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044373	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	1/1/2025	68836	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044413	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	112	1/1/2025	333694	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044661	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	360	7/1/2025	140000	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073085	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	446	13/01/2025	185079	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073086	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	447	13/01/2025	531480	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044662	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	361	7/1/2025	88903	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073087	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	448	13/01/2025	3817	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025073088	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	449	13/01/2025	166072	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025046310	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	36	8/1/2025	7110	13828-COLLECTOR	SUB DIVISION SAMANA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046311	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	37	8/1/2025	49400	13828-COLLECTOR	SUB DIVISION SAMANA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077690	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	116	24/01/2025	22300	13828-COLLECTOR	SUB DIVISION SAMANA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077691	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	117	24/01/2025	72000	13828-COLLECTOR	SUB DIVISION SAMANA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077692	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	118	24/01/2025	6795	13828-COLLECTOR	SUB DIVISION SAMANA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077693	2.407E+14	1/1/2025	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	119	24/01/2025	26800	13828-COLLECTOR	SUB DIVISION SAMANA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008152	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	1/1/2025	67620	13485-CHILD DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008153	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	1/1/2025	81536	13485-CHILD DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008154	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	1/1/2025	128368	13485-CHILD DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008155	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	1/1/2025	388028	13485-CHILD DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008263	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	131	8/1/2025	933418	13485-CHILD DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008264	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	132	8/1/2025	517600	13485-CHILD DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068305	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	629	24/01/2025	869	13485-CHILD DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025044355	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	51	1/1/2025	12899	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025044356	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	1/1/2025	18000	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044357	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	1/1/2025	64620	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044358	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	1/1/2025	94304	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044359	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	1/1/2025	139624	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044360	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	1/1/2025	141436	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072969	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	498	17/01/2025	13870	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072925	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	454	14/01/2025	1500	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072970	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	499	17/01/2025	10789	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072971	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	500	17/01/2025	11986	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072972	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	501	17/01/2025	11819	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072975	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	504	20/01/2025	8550	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073039	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	568	27/01/2025	2388	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073038	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	567	27/01/2025	71994	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073037	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	566	27/01/2025	7296	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073036	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	565	27/01/2025	23113	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073040	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	569	27/01/2025	33372	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073041	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	570	27/01/2025	58326	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073042	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	571	27/01/2025	62613	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025029196	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	1/1/2025	230150	13870-HEAD MASTER	GOVT HIGH SCHOOL, DEDHANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029197	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	1/1/2025	783100	13863-HEAD MASTER	GOVT HIGH SCHOOL, MEHAS PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054071	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1775	22/01/2025	3500	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025054072	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1776	22/01/2025	1946	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025054073	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1777	22/01/2025	542	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054074	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1778	22/01/2025	475	13139-BLOCK PRIMARY EDUCATION OFFICER	GHANAUR RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054075	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	1779	22/01/2025	2043	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025050540	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO-OPERATION	NT	V	35	9/1/2025	158820	13785-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SAMANA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050541	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO-OPERATION	NT	V	36	9/1/2025	251096	13785-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SAMANA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063140	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO-OPERATION	NT	V	52	17/01/2025	35400	13785-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SAMANA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025029200	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	362	1/1/2025	37900	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029201	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	363	1/1/2025	100400	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029202	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	364	1/1/2025	2135020	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029203	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	365	1/1/2025	9395370	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029204	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	366	1/1/2025	2044000	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029180	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05-EDUCATION	NT	V	342	1/1/2025	11790	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029181	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	343	1/1/2025	21393	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029182	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05-EDUCATION	NT	V	344	1/1/2025	1521450	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030017	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1180	8/1/2025	1332	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030018	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	1181	8/1/2025	15000	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053707	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1429	14/01/2025	8147	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053710	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1432	14/01/2025	10382	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053711	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1433	14/01/2025	18250	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053712	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1434	14/01/2025	17529	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053779	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1501	16/01/2025	21240	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053713	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1435	14/01/2025	5500	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053780	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1502	16/01/2025	26799	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025053781	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1503	16/01/2025	13013	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053782	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1504	16/01/2025	16121	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053783	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1505	16/01/2025	16520	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053856	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1578	17/01/2025	14979	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053857	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1579	17/01/2025	12899	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055647	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	285	30/01/2025	147936	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025029920	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	3/1/2025	35729	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029855	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	3/1/2025	31401	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029873	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	3/1/2025	43444	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029874	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	3/1/2025	131104	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029875	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	3/1/2025	166464	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029876	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	3/1/2025	490526	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029877	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	3/1/2025	572912	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029878	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	3/1/2025	1596032	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029879	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	3/1/2025	410496	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053850	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1572	17/01/2025	2043	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053851	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1573	17/01/2025	1946	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053852	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1574	17/01/2025	475	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053853	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1575	17/01/2025	542	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053854	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1576	17/01/2025	61357	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067927	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	13/01/2025	209099	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB

####	VN012025068059	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	17/01/2025	7782	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068060	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	426	17/01/2025	4380	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068309	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	634	27/01/2025	13100	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025054352	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2074	27/01/2025	14161	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068310	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	635	27/01/2025	11309	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025054353	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2075	27/01/2025	1750	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054354	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2076	27/01/2025	4720	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068373	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	697	31/01/2025	10877	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025029189	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	1/1/2025	301700	13227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029190	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	1/1/2025	782400	13227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053849	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1571	17/01/2025	2500	13227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068062	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	17/01/2025	31414	13227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054067	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1771	22/01/2025	1946	13227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054068	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1772	22/01/2025	2043	13227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054069	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1773	22/01/2025	475	13227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054070	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1774	22/01/2025	542	13227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053992	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1715	21/01/2025	29768	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029343	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	2/1/2025	35400	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029344	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	2/1/2025	39750	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029345	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	2/1/2025	67350	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029346	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	2/1/2025	93550	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025029871	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	3/1/2025	86316	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029872	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	3/1/2025	1261104	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053993	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1716	21/01/2025	8160	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068178	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	502	21/01/2025	21971	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054205	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1909	23/01/2025	542	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054206	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1910	23/01/2025	1946	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054207	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1911	23/01/2025	2043	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029917	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	3/1/2025	23224	13222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TODARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029919	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	3/1/2025	13886	13222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TODARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029864	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	3/1/2025	398100	13222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TODARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030122	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	10/1/2025	255300	13222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TODARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029865	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	3/1/2025	204800	13222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TODARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029866	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	3/1/2025	1743050	13222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TODARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029315	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	477	1/1/2025	5500	13217-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUTBANPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029198	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	1/1/2025	207200	13217-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUTBANPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029199	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	1/1/2025	843050	13217-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUTBANPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054453	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2175	29/01/2025	11975	13217-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUTBANPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029354	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	2/1/2025	86650	13854-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA SEHAJPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025029355	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	2/1/2025	554850	13854-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA SEHAJPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025054299	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2021	24/01/2025	1946	13854-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA SEHAJPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025054300	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2022	24/01/2025	475	13854-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA SEHAJPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025054301	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2023	24/01/2025	2043	13854-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA SEHAJPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025054302	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2024	24/01/2025	542	13854-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA SEHAJPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025068058	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	17/01/2025	7057	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025053848	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1570	17/01/2025	2500	13811-HEADMASTER	G.H.S.NAMADA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030123	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1286	10/1/2025	119500	13811-HEADMASTER	G.H.S.NAMADA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030124	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1287	10/1/2025	501250	13811-HEADMASTER	G.H.S.NAMADA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053855	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1577	17/01/2025	17450	13811-HEADMASTER	G.H.S.NAMADA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054348	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2070	27/01/2025	475	13811-HEADMASTER	G.H.S.NAMADA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054349	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2071	27/01/2025	542	13811-HEADMASTER	G.H.S.NAMADA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054350	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2072	27/01/2025	2043	13811-HEADMASTER	G.H.S.NAMADA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054351	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2073	27/01/2025	1946	13811-HEADMASTER	G.H.S.NAMADA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029191	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	1/1/2025	151000	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029192	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	1/1/2025	464950	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029193	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	1/1/2025	887836	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053721	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1443	15/01/2025	13000	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053722	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1444	15/01/2025	5453	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053724	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1446	15/01/2025	1946	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053725	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1447	15/01/2025	2043	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053726	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1448	15/01/2025	475	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053727	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1449	15/01/2025	542	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068172	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	496	21/01/2025	5253	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068173	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	497	21/01/2025	3384	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068174	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	498	21/01/2025	3385	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN012025068175	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	499	21/01/2025	3559	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN012025068176	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	500	21/01/2025	16142	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN012025068177	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	501	21/01/2025	4150	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025029867	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	3/1/2025	1350850	13805-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAZIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029868	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	3/1/2025	78700	13805-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAZIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029869	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	3/1/2025	119500	13805-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAZIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030016	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	8/1/2025	104084	13805-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAZIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054490	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2212	30/01/2025	2043	13805-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAZIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054491	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2213	30/01/2025	1946	13805-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAZIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054492	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2214	30/01/2025	542	13805-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAZIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054493	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2215	30/01/2025	475	13805-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAZIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029356	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	2/1/2025	1463312	13228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029357	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	2/1/2025	1415900	13228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030064	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	9/1/2025	116461	13228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030065	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	9/1/2025	45838	13228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053708	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1430	14/01/2025	18700	13228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053709	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1431	14/01/2025	16595	13228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068061	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	17/01/2025	30256	13373-SUPERINTENDENT	AYURVEDIC HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025054298	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2020	24/01/2025	15705	13228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068063	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	17/01/2025	229824	13373-SUPERINTENDENT	AYURVEDIC HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025029205	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	1/1/2025	32348	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029206	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	1/1/2025	44060	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025029207	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	369	1/1/2025	1300882	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029174	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	1/1/2025	1402525	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029175	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	1/1/2025	10280550	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029176	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	338	1/1/2025	11790	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053620	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1342	13/01/2025	5358	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029195	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	1/1/2025	706300	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030014	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	8/1/2025	63150	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030015	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	8/1/2025	1730950	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053723	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1445	15/01/2025	7000	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054494	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2216	30/01/2025	1946	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054355	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2077	27/01/2025	2043	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054356	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2078	27/01/2025	475	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054357	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2079	27/01/2025	542	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025022856	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	10/1/2025	243432	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025029862	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	3/1/2025	243350	13218-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI MALIK PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029863	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	3/1/2025	550822	13218-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI MALIK PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053994	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1717	21/01/2025	149665	13754-HEADMASTER	PUBLIC HIGH SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025025646	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	73	3/1/2025	19900	13449-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025647	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	74	3/1/2025	108250	13449-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025648	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	75	3/1/2025	108250	13449-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025025649	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	76	3/1/2025	61200	13449-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025650	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	77	3/1/2025	28558	13449-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080503	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	180	27/01/2025	1352	13449-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080504	2.407E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	181	27/01/2025	3196	13449-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025078473	2.407E+14	1/1/2025	N	DC01	K	Refund Vouchers	1300-PATIALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	28/01/2025	37700	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025029194	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	1/1/2025	106065	13851-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BELUMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025054204	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1908	23/01/2025	53035	13851-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BELUMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025054498	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2220	31/01/2025	1946	13851-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BELUMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025054499	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2221	31/01/2025	2043	13851-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BELUMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025054500	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2222	31/01/2025	475	13851-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BELUMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025054501	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2223	31/01/2025	542	13851-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BELUMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025054502	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2224	31/01/2025	2500	13851-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BELUMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025029990	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	7/1/2025	58500	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029991	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	7/1/2025	121500	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029992	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	7/1/2025	491400	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030151	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1082	3/1/2025	730	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053704	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1426	14/01/2025	89970	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053705	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1427	14/01/2025	4527	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025053706	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1428	14/01/2025	5000	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053714	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1436	14/01/2025	702	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054414	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2136	28/01/2025	1946	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054417	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2139	28/01/2025	2043	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054416	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2138	28/01/2025	542	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054415	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2137	28/01/2025	475	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025046316	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	9/1/2025	1000	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046317	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	9/1/2025	200	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046318	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	9/1/2025	260	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046319	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	9/1/2025	282	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077633	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	13/01/2025	500	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077634	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	13/01/2025	141	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077635	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	13/01/2025	120	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077641	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	16/01/2025	230	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025077667	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	93	23/01/2025	1500	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077668	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	94	23/01/2025	220	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077694	2.407E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	120	27/01/2025	320	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008996	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	25	1/1/2025	78400	13002-COLLECTOR	SUB DIVISION,DERABASSI PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008997	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	26	1/1/2025	294164	13002-COLLECTOR	SUB DIVISION,DERABASSI PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008998	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	27	1/1/2025	298300	13002-COLLECTOR	SUB DIVISION,DERABASSI PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008270	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	138	9/1/2025	132000	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025068249	2.407E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGE S	10-GENER AL ADMINI STRATI ON	NT	V	573	23/01/2025	22000	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025061016	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	178	28/01/2025	28308	13002-COLLECTOR	SUB DIVISION,DERABASSI PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025061006	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	168	23/01/2025	8750	13002-COLLECTOR	SUB DIVISION,DERABASSI PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025061017	2.407E+14	1/1/2025	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	179	28/01/2025	29814	13002-COLLECTOR	SUB DIVISION,DERABASSI PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021239	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	18	1/1/2025	66900	13831-TEHSILDAR	PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025009000	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	1/1/2025	73350	13462-TEHSILDAR	TEHSILDAR PATRAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025008999	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	1/1/2025	83995	13462-TEHSILDAR	TEHSILDAR PATRAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025009001	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	1/1/2025	198014	13462-TEHSILDAR	TEHSILDAR PATRAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025009002	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	1/1/2025	461450	13462-TEHSILDAR	TEHSILDAR PATRAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025021240	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	1/1/2025	840330	13831-TEHSILDAR	PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060969	2.407E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	131	14/01/2025	48656	13462-TEHSILDAR	TEHSILDAR PATRAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025060970	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	132	14/01/2025	77500	13462-TEHSILDAR	TEHSILDAR PATRAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025060971	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	133	14/01/2025	306000	13462-TEHSILDAR	TEHSILDAR PATRAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025061018	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	C	180	28/01/2025	102267	13462-TEHSILDAR	TEHSILDAR PATRAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025060071	2.407E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	31/01/2025	210000	13831-TEHSILDAR	PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037648	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1/1/2025	87850	13554-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PATRAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025044707	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	406	10/1/2025	51854	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044708	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	407	10/1/2025	307098	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202504 4629	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	328	3/1/2025	294000	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4630	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	329	3/1/2025	300000	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4631	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	330	3/1/2025	320000	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4632	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	331	3/1/2025	364549	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4633	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	332	3/1/2025	393248	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4634	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	333	3/1/2025	394200	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4635	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	334	3/1/2025	638000	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500 5928	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	10/1/2025	648300	13416-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4636	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	335	3/1/2025	1171900	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4637	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	336	3/1/2025	1630350	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4638	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	337	3/1/2025	21700	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4639	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	338	3/1/2025	68100	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4712	2.407E+14	1/1/2025	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	10/1/2025	69640	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4713	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	412	10/1/2025	65900	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4714	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	413	10/1/2025	84460	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4715	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	414	10/1/2025	2213	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4716	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	415	10/1/2025	9924	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 4717	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	416	10/1/2025	1050	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202502 2857	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	10/1/2025	168929	13074-ADMINISTRATOR CUM-ADDITIONAL CONTROLLER	GOVERNMENT PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN01202505 5525	2.407E+14	1/1/2025	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	17/01/2025	488732	13074-ADMINISTRATOR CUM-ADDITIONAL CONTROLLER	GOVERNMENT PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB

####	VN012025073089	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	450	13/01/2025	8497	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072989	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	518	22/01/2025	556401	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072973	2.407E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	502	20/01/2025	982	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072974	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	503	20/01/2025	94730	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073056	2.407E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	585	28/01/2025	354089	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008158	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	1/1/2025	63600	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008159	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	1/1/2025	138400	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008160	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	1/1/2025	146000	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008156	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	1/1/2025	147700	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008157	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	1/1/2025	56900	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068082	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	266	14/01/2025	534997	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068081	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	265	14/01/2025	1037500	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068108	2.407E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	292	15/01/2025	80500	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025029838	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103- GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1000	3/1/2025	177900	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029839	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103- GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1001	3/1/2025	197050	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029840	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103- GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1002	3/1/2025	320800	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025029844	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	3/1/2025	56100	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029845	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	3/1/2025	117810	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053662	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1384	14/01/2025	115940	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029246	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	1/1/2025	163350	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029247	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	1/1/2025	868750	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029248	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	1/1/2025	11237150	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029249	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	1/1/2025	3297716	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029250	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	412	1/1/2025	6720	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068273	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	597	24/01/2025	318872	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN012025053715	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1437	15/01/2025	9567	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053858	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1580	17/01/2025	949200	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053859	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1581	17/01/2025	1392300	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054233	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1955	24/01/2025	56238	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054235	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1957	24/01/2025	13828	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054236	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1958	24/01/2025	12100	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054237	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1959	24/01/2025	14512	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054238	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1960	24/01/2025	12000	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029273	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	1/1/2025	1071450	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029274	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	1/1/2025	3262800	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029926	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1089	7/1/2025	43737	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029927	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1090	7/1/2025	7720	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029928	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1091	7/1/2025	22820	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054028	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1751	21/01/2025	5250	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053785	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1507	16/01/2025	500	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054327	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2049	27/01/2025	1946	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025054328	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2050	27/01/2025	475	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054329	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	2051	27/01/2025	2043	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053660	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	05-EDUCA TION	NT	V	1382	14/01/2025	35825	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053659	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	05-EDUCA TION	NT	V	1381	14/01/2025	18000	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053657	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	05-EDUCA TION	NT	V	1379	14/01/2025	9332	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053658	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	05-EDUCA TION	NT	V	1380	14/01/2025	46830	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053661	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	05-EDUCA TION	NT	V	1383	14/01/2025	25520	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067940	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	264	14/01/2025	5549	13532-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025029841	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1003	3/1/2025	18000	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029842	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1004	3/1/2025	818300	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029843	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1005	3/1/2025	1380810	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053881	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1604	20/01/2025	7540	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053667	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	1389	14/01/2025	2400	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025053668	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1390	14/01/2025	40457	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054325	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	2047	27/01/2025	2043	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054324	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	2046	27/01/2025	1946	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054323	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2045	27/01/2025	475	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054322	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2044	27/01/2025	542	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029256	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	418	1/1/2025	73200	13252-PRINCIPAL	SENIOR SECONDARY SCHOOL, GHAGGA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029257	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	419	1/1/2025	1331000	13252-PRINCIPAL	SENIOR SECONDARY SCHOOL, GHAGGA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029258	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	420	1/1/2025	2117650	13252-PRINCIPAL	SENIOR SECONDARY SCHOOL, GHAGGA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025054227	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1949	24/01/2025	136420	13252-PRINCIPAL	SENIOR SECONDARY SCHOOL, GHAGGA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054228	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1950	24/01/2025	14009	13252-PRINCIPAL	SENIOR SECONDARY SCHOOL, GHAGGA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054200	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1904	23/01/2025	2043	13252-PRINCIPAL	SENIOR SECONDARY SCHOOL, GHAGGA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054201	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1905	23/01/2025	1946	13252-PRINCIPAL	SENIOR SECONDARY SCHOOL, GHAGGA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054202	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1906	23/01/2025	475	13252-PRINCIPAL	SENIOR SECONDARY SCHOOL, GHAGGA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054203	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1907	23/01/2025	542	13252-PRINCIPAL	SENIOR SECONDARY SCHOOL, GHAGGA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029261	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	1/1/2025	2332500	13237-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029262	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	1/1/2025	83200	13237-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029263	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	1/1/2025	389900	13237-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068250	2.407E+14	1/1/2025	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	574	23/01/2025	72003	13237-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054193	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1897	23/01/2025	12000	13237-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054194	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1898	23/01/2025	18525	13237-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054195	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1899	23/01/2025	10371	13237-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054196	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1900	23/01/2025	2043	13237-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054197	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1901	23/01/2025	1946	13237-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054198	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1902	23/01/2025	542	13237-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054199	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1903	23/01/2025	475	13237-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029259	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	1/1/2025	309600	13303-HEADMASTER	G.H.S., TAIPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029260	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	1/1/2025	881150	13303-HEADMASTER	G.H.S., TAIPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025053622	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1344	13/01/2025	7000	13303-HEADMASTER	G.H.S., TAIPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054030	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1753	21/01/2025	11274	13303-HEADMASTER	G.H.S., TAIPUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025054234	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1956	24/01/2025	475	13219-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGAL PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054326	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	2048	27/01/2025	3324	13219-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGAL PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029316	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	478	1/1/2025	11190	13797-HEADMASTER	G.H.S.HARIAO KHURD PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029317	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	479	1/1/2025	2500	13797-HEADMASTER	G.H.S.HARIAO KHURD PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029275	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	437	1/1/2025	751350	13797-HEADMASTER	G.H.S.HARIAO KHURD PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054183	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1887	23/01/2025	1946	13797-HEADMASTER	G.H.S.HARIAO KHURD PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054185	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1889	23/01/2025	2043	13797-HEADMASTER	G.H.S.HARIAO KHURD PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054187	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1891	23/01/2025	475	13797-HEADMASTER	G.H.S.HARIAO KHURD PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054188	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1892	23/01/2025	542	13797-HEADMASTER	G.H.S.HARIAO KHURD PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029242	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	404	1/1/2025	596950	13796-HEADMASTER	G.H.S. BANWALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029243	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	405	1/1/2025	935550	13796-HEADMASTER	G.H.S. BANWALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029277	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	439	1/1/2025	171250	13213-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAFTRIWALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029278	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	440	1/1/2025	1364800	13213-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAFTRIWALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029241	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05-EDUCA TION	NT	V	403	1/1/2025	5430	13213-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAFTRIWALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054089	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1793	22/01/2025	70199	13213-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAFTRIWALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054457	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	2179	30/01/2025	1946	13213-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAFTRIWALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054458	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2180	30/01/2025	475	13213-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAFTRIWALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054459	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	2181	30/01/2025	2043	13213-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAFTRIWALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054460	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2182	30/01/2025	542	13213-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAFTRIWALA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029921	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	05-EDUCA TION	NT	V	1084	7/1/2025	32770	13839-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GULAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029922	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	05-EDUCA TION	NT	V	1085	7/1/2025	2616	13839-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GULAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025029269	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	1/1/2025	130450	13839-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GULAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029270	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	1/1/2025	1332650	13839-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GULAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054316	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2038	27/01/2025	3500	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029271	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	1/1/2025	324100	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029923	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1086	7/1/2025	181690	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029835	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	997	3/1/2025	18221	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029836	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	998	3/1/2025	20468	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029837	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	999	3/1/2025	8149	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029272	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	1/1/2025	1326250	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054317	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC..	05-EDUCATION	NT	V	2039	27/01/2025	542	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054318	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC..	05-EDUCATION	NT	V	2040	27/01/2025	475	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054319	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2041	27/01/2025	2043	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054320	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2042	27/01/2025	5654	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054321	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2043	27/01/2025	1946	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029994	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	8/1/2025	87750	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029995	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	8/1/2025	114700	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029996	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	8/1/2025	1220650	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054424	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC..	05-EDUCATION	NT	V	2146	29/01/2025	475	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054425	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2147	29/01/2025	2043	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054426	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2148	29/01/2025	1946	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054427	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC..	05-EDUCATION	NT	V	2149	29/01/2025	542	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025054428	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2150	29/01/2025	46505	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054429	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2151	29/01/2025	3500	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029252	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	1/1/2025	29100	13164-HEADMASTER	G.H.S., NANHERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029253	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	1/1/2025	67350	13164-HEADMASTER	G.H.S., NANHERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029254	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	1/1/2025	232550	13164-HEADMASTER	G.H.S., NANHERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029255	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	1/1/2025	1189800	13164-HEADMASTER	G.H.S., NANHERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029266	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	428	1/1/2025	3870	13164-HEADMASTER	G.H.S., NANHERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054184	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1888	23/01/2025	3500	13164-HEADMASTER	G.H.S., NANHERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054186	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1890	23/01/2025	3324	13164-HEADMASTER	G.H.S., NANHERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054189	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1893	23/01/2025	2043	13164-HEADMASTER	G.H.S., NANHERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054190	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1894	23/01/2025	1946	13164-HEADMASTER	G.H.S., NANHERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054191	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1895	23/01/2025	542	13164-HEADMASTER	G.H.S., NANHERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054192	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1896	23/01/2025	475	13164-HEADMASTER	G.H.S., NANHERA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029267	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	1/1/2025	85600	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029268	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	1/1/2025	1054300	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054031	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1754	21/01/2025	3500	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054032	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1755	21/01/2025	2043	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054034	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1756	21/01/2025	1946	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054035	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1757	21/01/2025	542	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054036	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1758	21/01/2025	475	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029276	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	1/1/2025	817800	13216-HEADMASTER	G.H.S., KARTARPUR MOMIAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025025604	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	1/1/2025	100500	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025025605	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	1/1/2025	259800	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025607	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	2/1/2025	58240	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025606	2.407E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	2/1/2025	123760	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025029244	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	1/1/2025	113750	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029245	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	1/1/2025	761300	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054093	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1797	22/01/2025	475	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054094	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1798	22/01/2025	542	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054095	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1799	22/01/2025	3500	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054097	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1801	22/01/2025	1946	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054098	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1802	22/01/2025	2043	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025029265	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	1/1/2025	987400	13856-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KARIM NAGAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025053663	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1385	14/01/2025	8242	13856-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KARIM NAGAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025053664	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1386	14/01/2025	20790	13856-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KARIM NAGAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025053665	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1387	14/01/2025	20790	13856-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KARIM NAGAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025053666	2.407E+14	1/1/2025	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1388	14/01/2025	17000	13856-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KARIM NAGAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025054430	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2152	29/01/2025	1946	13856-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KARIM NAGAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025054431	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2153	29/01/2025	2043	13856-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KARIM NAGAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025054432	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2154	29/01/2025	475	13856-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KARIM NAGAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025054433	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2155	29/01/2025	542	13856-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KARIM NAGAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025029264	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	426	1/1/2025	1138750	13858-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KHANEWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030127	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1290	10/1/2025	5100	13858-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KHANEWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025054037	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1759	21/01/2025	1946	13858-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KHANEWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025054038	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1760	21/01/2025	475	13858-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KHANEWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025054039	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1761	21/01/2025	542	13858-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KHANEWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025054040	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1762	21/01/2025	2043	13858-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KHANEWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030069	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1232	9/1/2025	349150	13853-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA ARNETU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025029251	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	413	1/1/2025	1302550	13855-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA DUTTAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025054029	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	1752	21/01/2025	5000	13855-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA DUTTAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025054041	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1763	21/01/2025	1946	13855-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA DUTTAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025054042	2.407E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1764	21/01/2025	2043	13855-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA DUTTAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025054061	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1765	21/01/2025	542	13855-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA DUTTAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025054062	2.407E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1766	21/01/2025	475	13855-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA DUTTAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025029924	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1087	7/1/2025	1417500	13859-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, CHUNAGRA SAMANA-1	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025029925	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1088	7/1/2025	501000	13859-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, CHUNAGRA SAMANA-1	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025050542	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	03-CO- OPERAT ION	NT	V	37	9/1/2025	4568	13079-ASSISTANT REGISTRAR, PATRAN	COOPERATIVE SOCIETIES, PATRAN PATRAN,PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050543	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	03-CO- OPERAT ION	NT	V	38	9/1/2025	31860	13079-ASSISTANT REGISTRAR, PATRAN	COOPERATIVE SOCIETIES, PATRAN PATRAN,PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050544	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	03-CO- OPERAT ION	NT	V	39	9/1/2025	55200	13079-ASSISTANT REGISTRAR, PATRAN	COOPERATIVE SOCIETIES, PATRAN PATRAN,PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050545	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	03-CO- OPERAT ION	NT	V	40	9/1/2025	419000	13079-ASSISTANT REGISTRAR, PATRAN	COOPERATIVE SOCIETIES, PATRAN PATRAN,PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050546	2.407E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	03-CO- OPERAT ION	NT	V	41	9/1/2025	35400	13079-ASSISTANT REGISTRAR, PATRAN	COOPERATIVE SOCIETIES, PATRAN PATRAN,PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025029320	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	482	2/1/2025	427200	13868-HEAD MASTER	GOVT HIGH SCHOOL, SHERGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025029993	2.407E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	8/1/2025	215700	13869-HEAD MASTER	GOVT HIGH SCHOOL, BHOOTGARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004381	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	123	3/1/2025	77050	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004382	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	124	3/1/2025	100000	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004383	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	125	3/1/2025	87600	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004384	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	126	3/1/2025	38400	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004378	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	120	3/1/2025	1020000	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004379	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	121	3/1/2025	546750	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004546	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	1/1/2025	29200	07315-CHILD DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004547	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	1/1/2025	37800	07315-CHILD DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004548	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	1/1/2025	70600	07315-CHILD DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004535	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	1/1/2025	87850	07315-CHILD DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004536	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	1/1/2025	261292	07315-CHILD DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004394	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	136	7/1/2025	1064888	07315-CHILD DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025004395	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	137	7/1/2025	571050	07315-CHILD DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066531	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	483	28/01/2025	1070	07315-CHILD DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037405	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	7/1/2025	104900	07375-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DHARIWAL, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037406	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	7/1/2025	526200	07375-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DHARIWAL, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025022218	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	7/1/2025	23010	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025074849	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	15/01/2025	34800	07360-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025074852	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	15/01/2025	1806544	07360-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050936	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	1/1/2025	55908	07360-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050937	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	1/1/2025	1034469	07360-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025024842	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	76	8/1/2025	652586	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024795	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	2/1/2025	862534	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024844	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	78	8/1/2025	100630	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024845	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	79	8/1/2025	47356	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024846	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	80	8/1/2025	10737	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080208	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	147	20/01/2025	23364	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080226	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	165	24/01/2025	101133	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080221	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	160	23/01/2025	470	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080222	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	161	23/01/2025	700	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025072906	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	23/01/2025	342916	07011-DISTRICT TREASURY OFFICER	GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025075637	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	418	20/01/2025	10292	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075639	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	20/01/2025	10292	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075638	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	20/01/2025	16100	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075640	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	421	20/01/2025	18975	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075646	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	20/01/2025	46450	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075647	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	20/01/2025	17250	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075651	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	20/01/2025	8763	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075652	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	433	20/01/2025	18721	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075648	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	20/01/2025	5066	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038703	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	283	3/1/2025	74900	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038704	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	284	3/1/2025	112750	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038705	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	285	3/1/2025	224750	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038706	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	286	3/1/2025	244750	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038707	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	287	3/1/2025	281550	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025075661	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	442	21/01/2025	9503	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075662	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	21/01/2025	19541	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025037417	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	9/1/2025	123000	07372-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DINANAGAR, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037418	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	9/1/2025	39800	07372-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DINANAGAR, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025038760	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	340	8/1/2025	55004	07496-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038761	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	341	8/1/2025	76284	07496-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038762	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	342	8/1/2025	79564	07496-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038771	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	351	8/1/2025	86708	07496-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038763	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	343	8/1/2025	201640	07496-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038764	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	344	8/1/2025	202958	07496-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072777	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	24/01/2025	786680	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025004380	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	122	3/1/2025	65240	07307-SUPERINTENDENT OBSERVATION HOME	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004507	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	249	10/1/2025	66960	07307-SUPERINTENDENT OBSERVATION HOME	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066597	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	305	13/01/2025	944	07307-SUPERINTENDENT OBSERVATION HOME	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066596	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	304	13/01/2025	9946	07307-SUPERINTENDENT OBSERVATION HOME	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066595	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	303	13/01/2025	42977	07307-SUPERINTENDENT OBSERVATION HOME	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025066394	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE.JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	346	16/01/2025	3500	07307-SUPERINTENDENT OBSERVATION HOME	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025024774	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	1588226	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024775	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	1/1/2025	3278988	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024875	2.409E+14	1/1/2025	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	109	10/1/2025	56620	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024876	2.409E+14	1/1/2025	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	110	10/1/2025	8000	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024850	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	84	9/1/2025	81600	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024851	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	85	9/1/2025	38400	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024873	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	107	10/1/2025	88060	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024874	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	108	10/1/2025	1296	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024877	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	111	10/1/2025	223570	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080254	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	130	15/01/2025	2888	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080198	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	137	20/01/2025	3500	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080200	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	139	20/01/2025	50071	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025050945	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	1/1/2025	1621698	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050946	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	1/1/2025	57628	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050947	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	1/1/2025	36000	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050948	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	1/1/2025	1160944	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025066474	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	22/01/2025	19510	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025066475	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	22/01/2025	8535	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025028111	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	1/1/2025	130450	07554-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JINDER	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028112	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	1/1/2025	48750	07554-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JINDER	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028113	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	1/1/2025	570600	07554-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JINDER	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069373	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2052	31/01/2025	1946	07554-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JINDER	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069374	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2053	31/01/2025	2043	07554-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JINDER	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069375	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2054	31/01/2025	543	07554-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JINDER	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069377	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2056	31/01/2025	475	07554-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JINDER	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028738	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	1/1/2025	1192300	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028778	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	1/1/2025	743400	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028779	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	1/1/2025	29100	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028780	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	1/1/2025	75450	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028788	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	834	1/1/2025	21627	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069467	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1605	15/01/2025	44581	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069468	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1606	15/01/2025	30926	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069742	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1880	22/01/2025	23653	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069280	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1959	24/01/2025	1946	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025069281	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1960	24/01/2025	475	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069282	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1961	24/01/2025	543	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069283	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	1962	24/01/2025	2043	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028052	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	1/1/2025	617450	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028053	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	1/1/2025	1608680	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069718	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1856	21/01/2025	33630	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069444	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	1582	14/01/2025	2043	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069445	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1583	14/01/2025	543	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069446	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1584	14/01/2025	5509	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025072905	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	23/01/2025	161414	07011-DISTRICT TREASURY OFFICER	GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025028165	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	1/1/2025	63600	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028166	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	1/1/2025	90000	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027969	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/1/2025	169100	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027970	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/1/2025	525500	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027972	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	1/1/2025	1270950	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028060	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	1/1/2025	1420950	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028853	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	2/1/2025	845100	07115-HEASMASTER	GOVERNMENT HIGH SCHOOL PANUWAL JATTAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028854	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	2/1/2025	953250	07115-HEASMASTER	GOVERNMENT HIGH SCHOOL PANUWAL JATTAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028855	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	2/1/2025	63600	07115-HEASMASTER	GOVERNMENT HIGH SCHOOL PANUWAL JATTAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069679	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	1817	21/01/2025	2043	07115-HEASMASTER	GOVERNMENT HIGH SCHOOL PANUWAL JATTAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069680	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	1818	21/01/2025	1946	07115-HEASMASTER	GOVERNMENT HIGH SCHOOL PANUWAL JATTAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069681	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1819	21/01/2025	475	07115-HEASMASTER	GOVERNMENT HIGH SCHOOL PANUWAL JATTAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025069682	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1820	21/01/2025	543	07115-HEADMASTER	GOVERNMENT HIGH SCHOOL PANUWAL JATTAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027977	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	23	1/1/2025	1347100	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027978	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	24	1/1/2025	420450	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027979	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	25	1/1/2025	40500	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069688	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	05- EDUCA TION	NT	V	1826	21/01/2025	127667	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066503	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	409	21/01/2025	133923	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066502	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	455	23/01/2025	81091	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028047	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	93	1/1/2025	19900	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028048	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	94	1/1/2025	63600	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028049	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	95	1/1/2025	140650	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025022178	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101- SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	26	1/1/2025	44896	07205-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHARIWAL AT RANIA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028061	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIE S	05- EDUCA TION	NT	V	107	1/1/2025	1240050	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028062	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	108	1/1/2025	3612950	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028063	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	109	1/1/2025	7505600	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028064	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	110	1/1/2025	29200	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027819	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1385	8/1/2025	94750	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069369	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	2048	30/01/2025	180957	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025022211	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	59	3/1/2025	142987	07617-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER KAHNUWAN-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028764	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	810	1/1/2025	53100	07150- BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028765	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	811	1/1/2025	54600	07150- BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028766	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	812	1/1/2025	221450	07150- BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028767	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	813	1/1/2025	2523150	07150- BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028684	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIE S	05- EDUCA TION	NT	V	731	1/1/2025	1031736	07150- BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027727	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1293	3/1/2025	6887286	07150- BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069456	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05- EDUCA TION	NT	V	1594	14/01/2025	104535	07150- BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028731	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	777	1/1/2025	151000	07201-HEADMASTER	GOVERNMENT HIGH SCHOOL, GODERPURA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025069233	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1912	22/01/2025	543	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069234	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1913	22/01/2025	1946	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069235	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1914	22/01/2025	475	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066589	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	297	13/01/2025	27382	07112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027865	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	1432	9/1/2025	50700	07112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027866	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	1433	9/1/2025	1533750	07112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027873	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	1440	9/1/2025	914150	07112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027847	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	1413	8/1/2025	29850	07149- PRINCIPAL	SENIOR SECONDARY SCHOOL, BABEWALI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027925	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	1414	8/1/2025	887850	07149- PRINCIPAL	SENIOR SECONDARY SCHOOL, BABEWALI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027848	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	1415	8/1/2025	1229300	07149- PRINCIPAL	SENIOR SECONDARY SCHOOL, BABEWALI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004523	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	265	10/1/2025	140635	07149- PRINCIPAL	SENIOR SECONDARY SCHOOL, BABEWALI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027851	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05-EDUCA TION	NT	V	1418	8/1/2025	15480	07198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027852	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	1419	8/1/2025	277850	07198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027853	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	1420	8/1/2025	2738150	07198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027879	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	1446	9/1/2025	2436606	07198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069250	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	1929	23/01/2025	18861	07198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069251	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	1930	23/01/2025	20032	07198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069252	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	1931	23/01/2025	9000	07198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069253	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	1932	23/01/2025	12490	07198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069254	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	1933	23/01/2025	12050	07198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025028095	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	1/1/2025	221450	07195-BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028096	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	142	1/1/2025	985950	07195-BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028097	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	1/1/2025	3053178	07195-BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028098	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	1/1/2025	5889820	07195-BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027726	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1292	3/1/2025	15260	07195-BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069714	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1852	21/01/2025	18156	07195-BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069715	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1853	21/01/2025	6969	07195-BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066466	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	21/01/2025	23180	07409-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER KAHNUWAN-I	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066463	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	416	21/01/2025	38917	07409-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER KAHNUWAN-I	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066461	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	21/01/2025	21072	07409-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER KAHNUWAN-I	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069284	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1963	24/01/2025	31700	07195-BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028713	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	759	1/1/2025	3956	07447-PRINCIPAL	G.G.S.S.SCHOOL, BANGOUNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028028	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	1/1/2025	35400	07447-PRINCIPAL	G.G.S.S.SCHOOL, BANGOUNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028029	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	1/1/2025	169100	07447-PRINCIPAL	G.G.S.S.SCHOOL, BANGOUNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028030	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	1/1/2025	320100	07447-PRINCIPAL	G.G.S.S.SCHOOL, BANGOUNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028164	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	1/1/2025	1563950	07447-PRINCIPAL	G.G.S.S.SCHOOL, BANGOUNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066590	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	13/01/2025	36347	07572-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069225	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1904	22/01/2025	273578	07447-PRINCIPAL	G.G.S.S.SCHOOL, BANGOUNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069428	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1566	13/01/2025	1946	07447-PRINCIPAL	G.G.S.S.SCHOOL, BANGOUNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069429	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1567	13/01/2025	475	07447-PRINCIPAL	G.G.S.S.SCHOOL, BANGOUNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069726	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1864	21/01/2025	2043	07447-PRINCIPAL	G.G.S.S.SCHOOL, BANGOUNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069724	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1862	21/01/2025	543	07447-PRINCIPAL	G.G.S.S.SCHOOL, BANGOUNI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028768	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	1/1/2025	35250	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028769	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	1/1/2025	109250	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025028835	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	2/1/2025	38400	07052-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028836	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	2/1/2025	51100	07052-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028837	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	2/1/2025	104028	07052-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028838	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	2/1/2025	169100	07052-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028839	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	2/1/2025	1174350	07052-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028840	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	2/1/2025	1033850	07052-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069226	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1905	22/01/2025	71459	07052-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069227	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1906	22/01/2025	19052	07052-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069357	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2036	29/01/2025	475	07052-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069355	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2034	29/01/2025	2043	07052-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069356	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2035	29/01/2025	542	07052-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069551	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1689	16/01/2025	2238600	07570-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069543	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1681	16/01/2025	3004185	07570-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069552	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1690	16/01/2025	116550	07570-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028117	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	1/1/2025	38400	07217-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028118	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	1/1/2025	118100	07217-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028119	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	1/1/2025	949350	07217-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028120	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	1/1/2025	681950	07217-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027928	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1494	10/1/2025	10838	07217-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066410	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	17/01/2025	18190	07217-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028843	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	2/1/2025	38600	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025069690	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1828	21/01/2025	475	07228-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALI WAL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069691	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1829	21/01/2025	2043	07228-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALI WAL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069692	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1830	21/01/2025	542	07228-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALI WAL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069531	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	1669	16/01/2025	3686	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028151	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	197	1/1/2025	78150	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028152	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	198	1/1/2025	109300	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028153	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	199	1/1/2025	169100	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028154	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	200	1/1/2025	1082100	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028155	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	201	1/1/2025	1776350	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066411	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	363	17/01/2025	6828	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066412	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	364	17/01/2025	40112	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066413	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	365	17/01/2025	40900	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028739	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIE S	05-EDUCA TION	NT	V	785	1/1/2025	18900	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028740	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	786	1/1/2025	30150	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028741	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	787	1/1/2025	80800	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028742	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	788	1/1/2025	116800	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028743	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	789	1/1/2025	2356500	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028744	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	790	1/1/2025	9433860	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028745	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIE S	05-EDUCA TION	NT	V	791	1/1/2025	1276800	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028751	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05-EDUCA TION	NT	V	797	1/1/2025	20907	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069285	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1964	24/01/2025	98100	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028005	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	51	1/1/2025	55600	07572-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025069729	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1867	21/01/2025	93978	07510-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069725	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1863	21/01/2025	17929	07510-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025072904	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	23/01/2025	904824	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025027985	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/1/2025	935650	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALANANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027986	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	1/1/2025	1080000	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALANANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027987	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/1/2025	64600	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALANANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027988	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/1/2025	39200	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALANANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028069	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	1/1/2025	58500	07164- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028129	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	1/1/2025	122850	07164- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027983	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	1/1/2025	930700	07164- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027984	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	1/1/2025	839200	07164- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027989	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/1/2025	1686456	07164- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069412	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1550	13/01/2025	102677	07164- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069413	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1551	13/01/2025	69308	07164- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028065	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	1/1/2025	29100	07159-BLOCK PRIMATE DUCATION OFFICER	BLOCK PRIMATE DUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025028066	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	1/1/2025	223850	07159-BLOCK PRIMATE DUCATION OFFICER	BLOCK PRIMATE DUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025028067	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	113	1/1/2025	1016925	07159-BLOCK PRIMATE DUCATION OFFICER	BLOCK PRIMATE DUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025028068	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	1/1/2025	2909312	07159-BLOCK PRIMATE DUCATION OFFICER	BLOCK PRIMATE DUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025028831	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	2/1/2025	6054000	07159-BLOCK PRIMATE DUCATION OFFICER	BLOCK PRIMATE DUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025027926	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1492	10/1/2025	61154	07159-BLOCK PRIMATE DUCATION OFFICER	BLOCK PRIMATE DUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025066385	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	16/01/2025	38311	07455-B.P.E.O	KALANOUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN01202506 6423	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	375	20/01/202 5	30020	07455-B.P.E.O	KALANOUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202506 6388	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	340	16/01/202 5	145779	07455-B.P.E.O	KALANOUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202506 6389	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	341	16/01/202 5	5254	07455-B.P.E.O	KALANOUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202506 9518	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	05- EDUCA TION	NT	V	1656	16/01/202 5	10970	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY , PUNJAB	CHANDIGA RH
####	VN01202506 9653	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	05- EDUCA TION	NT	V	1791	20/01/202 5	11000	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY , PUNJAB	CHANDIGA RH
####	VN01202506 9713	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05- EDUCA TION	NT	V	1851	21/01/202 5	18156	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY , PUNJAB	CHANDIGA RH
####	VN01202506 9352	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700- GURDASP UR	2202- GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	05- EDUCA TION	NT	V	2031	29/01/202 5	10870	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY , PUNJAB	CHANDIGA RH
####	VN01202502 8133	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	179	1/1/2025	66750	07124-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202502 7980	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	26	1/1/2025	842150	07124-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202502 8051	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	97	1/1/2025	1611050	07124-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202502 8130	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	176	1/1/2025	138300	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202502 8131	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	177	1/1/2025	531300	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202502 8001	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	47	1/1/2025	179250	07161- HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202502 7914	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700- GURDASP UR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05- EDUCA TION	NT	V	1481	10/1/2025	10838	07139- HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKOHA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202504 3283	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2204- SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	11	2/1/2025	101040	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202504 3284	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2204- SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	12	2/1/2025	437996	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202507 6775	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2204- SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPIT ALITY AND ENTERT AINMEN T	05- EDUCA TION	NT	V	33	17/01/202 5	13500	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202507 6776	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2204- SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPIT ALITY AND ENTERT AINMEN T	05- EDUCA TION	NT	V	34	17/01/202 5	24000	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202504 3285	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2204- SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	13	2/1/2025	85064	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202504 3286	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2204- SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	14	2/1/2025	301512	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202504 3292	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2204- SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	05- EDUCA TION	NT	V	20	10/1/2025	1537	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202504 3293	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2204- SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	05- EDUCA TION	NT	V	21	10/1/2025	6070	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202507 6777	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2204- SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPIT ALITY AND ENTERT AINMEN T	05- EDUCA TION	NT	V	35	17/01/202 5	9500	07238-COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025069661	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1799	20/01/2025	542	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069662	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATIONS	05-EDUCATION	NT	V	1800	20/01/2025	2043	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069663	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATIONS	05-EDUCATION	NT	V	1801	20/01/2025	1946	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069664	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1802	20/01/2025	475	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069668	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1806	20/01/2025	130905	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069441	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	1579	14/01/2025	7372	07156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069427	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1565	13/01/2025	140609	07156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028031	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	77	1/1/2025	229050	07156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028032	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	78	1/1/2025	1555600	07156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028033	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	79	1/1/2025	29900	07156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027917	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1484	10/1/2025	37848	07156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027918	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1485	10/1/2025	22598	07156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069271	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATIONS	05-EDUCATION	NT	V	1950	24/01/2025	1946	07156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069272	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1951	24/01/2025	475	07156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069273	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLICATIONS	05-EDUCATION	NT	V	1952	24/01/2025	2043	07156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069274	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1953	24/01/2025	542	07156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069447	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1585	14/01/2025	65000	07156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069455	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1593	14/01/2025	35336	07156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027792	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1358	7/1/2025	30650	07605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027793	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1359	7/1/2025	53700	07605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025027794	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1360	7/1/2025	763550	07605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027773	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1339	7/1/2025	2830	07605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004450	2.409E+14	1/1/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	8/1/2025	200000	07439-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DINANAGAR AT AWANKHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028746	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	1/1/2025	54600	07111-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028747	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	1/1/2025	140950	07111-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028748	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	794	1/1/2025	1506225	07111-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028749	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	1/1/2025	3544744	07111-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028750	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	1/1/2025	11368432	07111-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066383	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	16/01/2025	116209	07439-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DINANAGAR AT AWANKHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069532	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1670	16/01/2025	3620	07448-PRINCIPAL	DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069533	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1671	16/01/2025	140	07448-PRINCIPAL	DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069544	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1682	16/01/2025	84276	07448-PRINCIPAL	DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069545	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1683	16/01/2025	55408	07448-PRINCIPAL	DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069546	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1684	16/01/2025	100400	07448-PRINCIPAL	DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069547	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1685	16/01/2025	132168	07448-PRINCIPAL	DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069548	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1686	16/01/2025	165488	07448-PRINCIPAL	DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069549	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1687	16/01/2025	233280	07448-PRINCIPAL	DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069550	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1688	16/01/2025	276496	07448-PRINCIPAL	DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028865	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	2/1/2025	64200	07103-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027854	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1421	8/1/2025	104400	07103-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028866	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	2/1/2025	133200	07103-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025028756	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	1/1/2025	57900	07154-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL I RANIA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028757	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	1/1/2025	145200	07154-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL I RANIA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028758	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	804	1/1/2025	1197525	07154-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL I RANIA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028759	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	1/1/2025	4359450	07154-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL I RANIA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028760	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	1/1/2025	8556300	07154-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL I RANIA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028126	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	1/1/2025	169100	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028127	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	1/1/2025	521150	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028128	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	1/1/2025	1841450	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027991	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/1/2025	575800	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066439	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	20/01/2025	16433	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027943	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1509	10/1/2025	24096	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027944	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1510	10/1/2025	17859	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027946	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1512	10/1/2025	2043	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027947	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1513	10/1/2025	1946	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027948	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1514	10/1/2025	475	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027949	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1515	10/1/2025	542	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069538	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1676	16/01/2025	61199	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069540	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1678	16/01/2025	50761	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069539	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1677	16/01/2025	60211	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028666	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	1/1/2025	54100	07941-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHALLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028667	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	1/1/2025	63000	07941-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHALLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025028038	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	1/1/2025	1018950	07121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069414	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1552	13/01/2025	1946	07121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069415	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1553	13/01/2025	475	07121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069416	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1554	13/01/2025	2043	07121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069417	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1555	13/01/2025	542	07121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069418	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1556	13/01/2025	109488	07121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027999	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	1/1/2025	771850	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028000	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	1/1/2025	1312050	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069665	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1803	20/01/2025	10838	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069658	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1796	20/01/2025	33297	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066444	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	20/01/2025	12990	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066443	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	20/01/2025	18506	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027646	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	3/1/2025	18000	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027647	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	3/1/2025	1292300	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027648	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	3/1/2025	2416100	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069327	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2006	27/01/2025	247143	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069660	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1798	20/01/2025	25789	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028073	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	1/1/2025	19900	07102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028074	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	1/1/2025	52200	07102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025027661	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1227	3/1/2025	5510	07546-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025022207	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	3/1/2025	19249	07548-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025037368	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1/1/2025	892176	07370-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037369	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1/1/2025	39948	07370-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025035791	2.409E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	2/1/2025	174106	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035792	2.409E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	2/1/2025	363768	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035793	2.409E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	2/1/2025	74300	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035795	2.409E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	2/1/2025	1179642	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035796	2.409E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	2/1/2025	71150	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022195	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	2/1/2025	25402	07128-BATTALION COMMANDER	NO.1 BN, PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035794	2.409E+14	1/1/2025	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	12	2/1/2025	9452546	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035797	2.409E+14	1/1/2025	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	15	2/1/2025	327085	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072179	2.409E+14	1/1/2025	N	DC03	C	Medical Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	45	20/01/2025	14442	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072171	2.409E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	37	14/01/2025	280	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072172	2.409E+14	1/1/2025	N	DC03	C	Medical Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	38	14/01/2025	15385	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072180	2.409E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	46	20/01/2025	3250	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072188	2.409E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	20/01/2025	34400	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072181	2.409E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	47	20/01/2025	3965	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072182	2.409E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	48	20/01/2025	220	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072189	2.409E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	55	21/01/2025	10000	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072194	2.409E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	60	30/01/2025	4650	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073499	2.409E+14	1/1/2025	N	DC04	C	Medical Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	75	23/01/2025	25126	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036073	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	5	8/1/2025	23655	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036074	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	6	8/1/2025	11745	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036076	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	8	8/1/2025	71680	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073507	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	83	27/01/2025	4980	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN012025072875	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	150	21/01/2025	386190	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025036096	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	28	10/1/2025	23800	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036097	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	29	10/1/2025	25000	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036098	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	30	10/1/2025	21300	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036099	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	31	10/1/2025	298157	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073462	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	38	13/01/2025	7000	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073463	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	39	13/01/2025	5400	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073505	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	81	23/01/2025	12400	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073464	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	40	13/01/2025	32994	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073465	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	41	13/01/2025	4200	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073466	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	42	13/01/2025	12750	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073489	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	65	21/01/2025	1560251	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073467	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	43	13/01/2025	4000	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073481	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	57	17/01/2025	3244	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073482	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	58	17/01/2025	2880	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073472	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	48	17/01/2025	9280	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073473	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	49	17/01/2025	10030	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073486	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	62	17/01/2025	24957	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073483	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	59	17/01/2025	56730	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073471	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	47	17/01/2025	2600	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073474	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	50	17/01/2025	3690	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073475	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	51	17/01/2025	5121	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073476	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	52	17/01/2025	3846239	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073477	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	53	17/01/2025	13260	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073495	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	36-JAILS	NT	V	71	21/01/2025	83600	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073478	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	54	17/01/2025	18000	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073479	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	55	17/01/2025	11400	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073484	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	60	17/01/2025	9040	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073485	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	61	17/01/2025	24750	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN012025073490	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	36-JAILS	NT	V	66	21/01/2025	1576128	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073491	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	67	21/01/2025	614	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073492	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	68	21/01/2025	1190	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025072889	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	22/01/2025	21090	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073498	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	74	22/01/2025	44185	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073496	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	72	22/01/2025	59700	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073497	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	73	22/01/2025	9940	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073500	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	76	23/01/2025	2214388	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073501	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	77	23/01/2025	2800	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073502	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	78	23/01/2025	21055	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073503	2.409E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	79	23/01/2025	9270	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073504	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	80	23/01/2025	278441	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073508	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	84	27/01/2025	28967	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073509	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	85	27/01/2025	23657	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073510	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	86	27/01/2025	23657	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073511	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	87	27/01/2025	23657	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073512	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	88	27/01/2025	14221	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073513	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	89	27/01/2025	21240	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073514	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	90	27/01/2025	228202	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025077079	2.409E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	36-JAILS	NT	V	8	29/01/2025	789660	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025004576	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	42	2/1/2025	55908	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004577	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	2/1/2025	81536	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004578	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	2/1/2025	128368	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004579	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	45	2/1/2025	148616	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025004580	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	46	2/1/2025	243514	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004472	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	214	9/1/2025	748950	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004471	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	213	9/1/2025	1335747	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066518	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	470	24/01/2025	200000	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025024702	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	23	1/1/2025	281300	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024703	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	24	1/1/2025	142750	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024704	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	25	1/1/2025	156200	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024705	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	26	1/1/2025	244950	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024706	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	27	1/1/2025	146750	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024699	2.409E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	20	1/1/2025	49732	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024761	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	82	10/1/2025	6600	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025066447	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	20/01/2025	92536	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025066449	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	20/01/2025	24500	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025066450	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	20/01/2025	5200	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025066448	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	20/01/2025	34955	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025081111	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	92	13/01/2025	19900	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025066516	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	468	24/01/2025	48000	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025081139	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	120	20/01/2025	2360	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025081140	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	121	20/01/2025	3000	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081141	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	122	21/01/2025	61801	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081142	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	123	21/01/2025	21283	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081143	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	124	21/01/2025	4970	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081154	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	136	24/01/2025	66761	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081161	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	143	24/01/2025	3450	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025066535	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	28/01/2025	27945	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081175	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	157	28/01/2025	89190	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081185	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	167	28/01/2025	9700	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081182	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	164	28/01/2025	850	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025037364	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1/1/2025	39250	07373-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KALANAUR, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037408	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	7/1/2025	39250	07373-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KALANAUR, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037407	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	7/1/2025	69550	07373-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KALANAUR, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037409	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	7/1/2025	86650	07373-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KALANAUR, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025075629	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	410	17/01/2025	154456	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038765	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	345	8/1/2025	2200	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038772	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	352	8/1/2025	3858	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038773	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	353	8/1/2025	6059	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038774	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	354	8/1/2025	3532	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004892	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	1/1/2025	84574	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025004891	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	1/1/2025	192450	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038557	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	1/1/2025	138400	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038558	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	1/1/2025	138700	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038559	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	1/1/2025	316800	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038560	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	1/1/2025	351500	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038542	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	1/1/2025	288580	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022239	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	9/1/2025	1206120	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025038777	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	357	9/1/2025	2250	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038788	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	368	10/1/2025	2203	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038789	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	369	10/1/2025	236	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038790	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	370	10/1/2025	838	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038778	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	358	9/1/2025	77700	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075630	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	411	17/01/2025	2203	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075631	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	412	17/01/2025	2923	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075632	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	413	17/01/2025	66900	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066354	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	28/01/2025	4146	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004921	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	3/1/2025	211644	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038574	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	1/1/2025	12839	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004895	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	1/1/2025	19900	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038575	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	1/1/2025	44100	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038572	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	151	1/1/2025	825779	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038583	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	162	1/1/2025	891209	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038573	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	152	1/1/2025	1020300	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038584	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	163	1/1/2025	1073100	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038585	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	164	1/1/2025	1176626	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038718	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	298	3/1/2025	79000	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004897	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	46	1/1/2025	239400	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022206	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	3/1/2025	95402	07575-ASSISTANT CONTROLLER	F.A. & C.A.O.,RANJIT SAGAR DAM, PTHANKOT SHAHPUR KANDI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025038794	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	374	10/1/2025	35400	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004929	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	78	10/1/2025	27316	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038791	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	371	10/1/2025	714490	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075614	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	395	15/01/2025	46020	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075615	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	396	15/01/2025	18450	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075616	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	397	15/01/2025	20336	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075617	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	398	15/01/2025	4598	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075618	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	399	15/01/2025	2494	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075626	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	407	16/01/2025	366392	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066355	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	83	30/01/2025	18330	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066353	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	81	23/01/2025	39200	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075671	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	452	23/01/2025	15677	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025075694	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	475	30/01/2025	25337	07265-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038739	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	319	7/1/2025	151300	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038728	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	308	7/1/2025	8049	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004922	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	7/1/2025	43400	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004923	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	7/1/2025	358856	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004925	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	7/1/2025	79200	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038745	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	325	7/1/2025	79200	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038746	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	326	7/1/2025	114300	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038747	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	327	7/1/2025	142030	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004926	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	7/1/2025	172050	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038748	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	328	7/1/2025	206650	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038740	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	320	7/1/2025	237600	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004924	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	7/1/2025	250650	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038741	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	321	7/1/2025	259940	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038742	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	322	7/1/2025	269100	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038743	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	323	7/1/2025	336440	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038744	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	324	7/1/2025	493740	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038735	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	315	7/1/2025	600550	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038736	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	316	7/1/2025	850682	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038737	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	317	7/1/2025	864310	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038738	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	318	7/1/2025	51000	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075620	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	401	16/01/2025	897	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075622	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	403	16/01/2025	588	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075621	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	402	16/01/2025	1390	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075670	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	451	23/01/2025	4773	07268-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025024789	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	1/1/2025	29200	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024790	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	1/1/2025	463200	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024791	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	1/1/2025	616050	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024768	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	1/1/2025	10200	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024785	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	1/1/2025	4800	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024786	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	1/1/2025	6909	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024787	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	1/1/2025	3252	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024843	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	77	8/1/2025	17346	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080248	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	124	14/01/2025	3477	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080249	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	125	14/01/2025	11800	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080250	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	126	14/01/2025	23234	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080251	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	127	14/01/2025	20000	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080252	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	128	14/01/2025	15950	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080253	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	129	14/01/2025	16950	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080233	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	172	27/01/2025	22150	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080232	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	171	27/01/2025	24520	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080231	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	170	27/01/2025	24800	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080230	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	169	27/01/2025	22700	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080229	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	168	27/01/2025	24780	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025075641	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	422	20/01/2025	53100	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066352	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	20/01/2025	31827	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004853	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/1/2025	23483	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004854	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	1/1/2025	43400	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038432	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	1/1/2025	57000	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038433	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	1/1/2025	84300	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038455	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	1/1/2025	158400	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038456	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	1/1/2025	276750	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038457	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	1/1/2025	285200	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038458	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	1/1/2025	296200	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038459	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	1/1/2025	299000	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038460	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	1/1/2025	375600	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038461	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	1/1/2025	475200	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004864	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	1/1/2025	529500	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038462	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	1/1/2025	711950	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038463	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	1/1/2025	834953	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038464	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	1/1/2025	146000	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038468	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	1/1/2025	276400	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038785	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	365	10/1/2025	5667	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075598	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	379	14/01/2025	10300	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075643	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	424	20/01/2025	45300	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072797	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	28/01/2025	1116120	07204-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072799	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	28/01/2025	946680	07204-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025004569	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	1/1/2025	71600	07319-CHILD DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025004570	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	1/1/2025	56900	07319-CHILD DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004571	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	1/1/2025	173800	07319-CHILD DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004568	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	1/1/2025	1125450	07319-CHILD DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004500	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	242	10/1/2025	772	07319-CHILD DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066565	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	517	31/01/2025	5715	07319-CHILD DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004581	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	47	2/1/2025	77600	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004582	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	48	2/1/2025	217250	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004583	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	49	2/1/2025	72450	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004584	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	50	2/1/2025	76300	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004585	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	51	2/1/2025	86300	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066591	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	299	13/01/2025	927500	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066593	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	301	13/01/2025	512100	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025004396	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	138	7/1/2025	595	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004901	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	2/1/2025	48873	07269-SENIOR MEDICAL OFFICER, I/C P.H.C.	KAHNUWAN, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038602	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	2/1/2025	121500	07259-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038603	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	2/1/2025	158400	07259-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004902	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	2/1/2025	299500	07269-SENIOR MEDICAL OFFICER, I/C P.H.C.	KAHNUWAN, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038604	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	2/1/2025	374800	07259-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038605	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	2/1/2025	396000	07259-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038606	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	2/1/2025	396600	07259-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038607	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	2/1/2025	617224	07259-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038608	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	2/1/2025	14188	07259-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038609	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	2/1/2025	81000	07259-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004903	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	2/1/2025	100900	07269-SENIOR MEDICAL OFFICER, I/C P.H.C.	KAHNUWAN, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038610	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	2/1/2025	135150	07259-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038611	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	2/1/2025	191100	07259-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038612	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	2/1/2025	195000	07259-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038613	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	2/1/2025	494900	07259-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038614	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	2/1/2025	527100	07259-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038615	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	2/1/2025	309250	07259-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038616	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	2/1/2025	1301660	07259-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004904	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	2/1/2025	599450	07269-SENIOR MEDICAL OFFICER, I/C P.H.C.	KAHNUWAN, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202503 8481	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	1/1/2025	106000	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8482	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	1/1/2025	107550	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8483	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	1/1/2025	125350	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8484	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	1/1/2025	158400	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500 4866	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	1/1/2025	158400	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500 4867	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	1/1/2025	159600	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8485	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	1/1/2025	178785	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8486	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	1/1/2025	208350	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500 4868	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	1/1/2025	247300	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500 4869	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	1/1/2025	255150	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8487	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	1/1/2025	270300	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8488	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	1/1/2025	561106	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8489	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	1/1/2025	847072	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8490	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	1/1/2025	906114	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8491	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	1/1/2025	1064650	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8492	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	1/1/2025	1138756	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8478	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	1/1/2025	68000	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 5595	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	376	13/01/2025	10545	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 5678	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	459	24/01/2025	11540	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 7184	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	3/1/2025	29200	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN01202504 7185	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	3/1/2025	66396	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH

####	VN012025063418	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	122	16/01/2025	9296	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025078406	2.409E+14	1/1/2025	N	DC01	K	Refund Vouchers	0700-GURDASPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	16/01/2025	22410	07985-CIVIL JUDGE(SENIOR DIVN.)	CIVIL JUDGE(SENIOR DIVISION), GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063419	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	123	16/01/2025	168318	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063430	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	134	17/01/2025	16818	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063432	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	136	21/01/2025	26410	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063433	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	137	21/01/2025	243873	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063443	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	147	24/01/2025	162044	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063444	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	148	24/01/2025	3743	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063447	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	151	24/01/2025	177070	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063450	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	154	27/01/2025	68002	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063473	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	177	31/01/2025	21626	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063451	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	155	27/01/2025	27440	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063452	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	156	27/01/2025	10080	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025078407	2.409E+14	1/1/2025	N	DC01	K	Refund Vouchers	0700-GURDASPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	27/01/2025	4965	07985-CIVIL JUDGE(SENIOR DIVN.)	CIVIL JUDGE(SENIOR DIVISION), GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063454	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	158	27/01/2025	127907	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025022191	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCES	NT	V	39	1/1/2025	833520	07614-TEHSILDAR	TEHSILDAR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025006827	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	35400	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025006828	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	154236	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025006829	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	228764	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025006830	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	394172	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025006831	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	821762	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021059	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	1184284	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021060	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	1948676	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021061	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	325328	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021062	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	250058	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068387	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	15/01/2025	1050000	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070163	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	23/01/2025	341250	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070164	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	23/01/2025	416250	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070165	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	23/01/2025	228750	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077422	2.409E+14	1/1/2025	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	15	17/01/2025	30900	07540-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046172	2.409E+14	1/1/2025	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	10	10/1/2025	14475	07540-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046173	2.409E+14	1/1/2025	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	11	10/1/2025	11500	07540-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046174	2.409E+14	1/1/2025	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	12	10/1/2025	4000	07540-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025046175	2.409E+14	1/1/2025	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	13	10/1/2025	136400	07540-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046176	2.409E+14	1/1/2025	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	14	10/1/2025	54000	07540-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077439	2.409E+14	1/1/2025	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	32	28/01/2025	100980	07540-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077423	2.409E+14	1/1/2025	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	16	17/01/2025	138240	07540-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077429	2.409E+14	1/1/2025	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	22	23/01/2025	36180	07540-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077430	2.409E+14	1/1/2025	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	23	23/01/2025	202500	07540-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077431	2.409E+14	1/1/2025	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	24	23/01/2025	38000	07540-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077440	2.409E+14	1/1/2025	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	33	28/01/2025	108000	07540-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070166	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	111	23/01/2025	149400	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070167	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	112	23/01/2025	263896	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070168	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	113	23/01/2025	378412	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025077441	2.409E+14	1/1/2025	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	34	28/01/2025	90000	07540-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072794	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	27/01/2025	1084680	07151-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025026623	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/1/2025	180948	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026624	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/1/2025	187468	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026625	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/1/2025	294792	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026626	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	1/1/2025	245804	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026627	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/1/2025	554392	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026640	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	18	1/1/2025	3700	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN012025026661	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	39	3/1/2025	2080	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084652	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	68	15/01/2025	111476	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026675	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	53	10/1/2025	15790	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026676	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	54	10/1/2025	3190	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026677	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	55	10/1/2025	943	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084662	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	78	27/01/2025	2050	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084663	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	79	27/01/2025	1760	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084664	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	80	27/01/2025	4000	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084665	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	81	30/01/2025	11843	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084666	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	82	30/01/2025	11843	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026678	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	56	10/1/2025	958	07345-DISTRICT TRAINING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026679	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	57	10/1/2025	5500	07345-DISTRICT TRAINING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026641	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	1/1/2025	378852	07345-DISTRICT TRAINING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026642	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	1/1/2025	628368	07345-DISTRICT TRAINING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025018424	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	2/1/2025	30000	07442-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018425	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	2/1/2025	127565	07442-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018426	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	2/1/2025	128248	07442-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018427	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	2/1/2025	167592	07442-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018421	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	2/1/2025	262508	07442-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018422	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	2/1/2025	300716	07442-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018437	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	10/1/2025	7518	07442-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025070775	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFES SIONAL SERVICE S	09-FOOD, CIVIL SUPPLI ES AND CONSUMER AFFAIRS	NT	V	32	16/01/2025	59626	07442-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025028861	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	908	2/1/2025	89450	07079-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAMIRI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028862	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	909	2/1/2025	122550	07079-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAMIRI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028863	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	910	2/1/2025	475200	07079-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAMIRI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028864	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	911	2/1/2025	1306800	07079-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAMIRI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069614	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1752	17/01/2025	401842	07160- HEADMASTER	G N (GIRLS) HIGH SCHOOL, DHARIWAL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069673	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1811	21/01/2025	353932	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069618	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1756	20/01/2025	391816	07152- HEADMASTER	D A V HIGH SCHOOL, KALANAUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069659	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1797	20/01/2025	680177	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069558	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1696	16/01/2025	507626	07161- HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069613	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1751	17/01/2025	1055890	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069559	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1697	16/01/2025	1021017	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069619	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1757	20/01/2025	641441	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069562	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1700	16/01/2025	665392	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069560	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1698	16/01/2025	453310	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069617	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1755	20/01/2025	1138905	07145- PRINCIPAL	ARYA HIGHER SECONDARY SCHOOL, DIAN NAGAR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069561	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1699	16/01/2025	997914	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069733	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1871	22/01/2025	511566	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069615	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1753	17/01/2025	1739157	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069616	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1754	20/01/2025	310081	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025027911	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	1478	10/1/2025	1843	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025028698	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	1/1/2025	127450	07170- HEADMASTER	METHODIST CO-EDUCATION PRIMARY SCHOOL BATALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028727	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	1/1/2025	251850	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028699	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	1/1/2025	627350	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027869	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1436	9/1/2025	27786	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028079	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	1/1/2025	203900	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028080	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	1/1/2025	788700	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028081	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	1/1/2025	50850	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027927	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1493	10/1/2025	3450	07157- HEADMASTER	GOVERNMENT HIGH SCHOOL, KALER KALAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069734	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1872	22/01/2025	3793	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028010	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	1/1/2025	86650	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028011	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	1/1/2025	311650	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028012	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	1/1/2025	1193100	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028013	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	1/1/2025	52500	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025027915	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1482	10/1/2025	3686	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025027916	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1483	10/1/2025	10327	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022255	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	10/1/2025	259434	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066397	2.409E+14	1/1/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	349	16/01/2025	200000	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069244	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1923	23/01/2025	1946	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069245	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1924	23/01/2025	476	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069246	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1925	23/01/2025	2043	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069247	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1926	23/01/2025	542	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025027929	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1495	10/1/2025	10838	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069597	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1735	17/01/2025	14655	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069450	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1588	14/01/2025	11410	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025027637	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	3/1/2025	63600	07143- HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025028729	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	1/1/2025	123000	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028730	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	1/1/2025	341700	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028099	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	1/1/2025	169100	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028100	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	1/1/2025	858000	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028101	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	1/1/2025	141750	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028102	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	1/1/2025	746850	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069731	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1869	22/01/2025	3900	07143- HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027883	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1450	9/1/2025	620850	07143- HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027874	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1441	9/1/2025	142800	07143- HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069735	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1873	22/01/2025	2043	07143- HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069736	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1874	22/01/2025	1946	07143- HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069737	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1875	22/01/2025	476	07143- HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069738	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1876	22/01/2025	542	07143- HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069739	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1877	22/01/2025	1843	07143- HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069741	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1879	22/01/2025	1843	07143- HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063386	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	16/01/2025	6339	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025051180	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	2/1/2025	754350	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025051181	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	2/1/2025	1320608	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025051182	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	2/1/2025	84804	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN012025063387	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	16/01/2025	11860	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063388	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	16/01/2025	4937	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025066520	2.409E+14	1/1/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	472	27/01/2025	200000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063392	2.409E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	31/01/2025	558	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063391	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	31/01/2025	81492	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025036691	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	1/1/2025	114024	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036692	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	1/1/2025	198096	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036693	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	1/1/2025	476524	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036694	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	1/1/2025	37820	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036695	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	1/1/2025	1060236	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036696	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	1/1/2025	95100	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075075	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	89	21/01/2025	4740	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075076	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	90	21/01/2025	943	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075061	2.409E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	75	13/01/2025	127523	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075062	2.409E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	76	13/01/2025	65394	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075063	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	77	13/01/2025	775	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075064	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	78	13/01/2025	47990	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075065	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	110-WILD LIFE PRESERVATION	15-HUMAN WILDLIFE CONFLICT MITIGATION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	32-FORESTRY AND WILD LIFE	NT	V	79	13/01/2025	3000	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075071	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	85	15/01/2025	109760	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN012025075066	2.409E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	80	13/01/2025	186959	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075067	2.409E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	81	13/01/2025	6812	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075072	2.409E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	86	15/01/2025	70409	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075073	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	87	15/01/2025	6018	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075077	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	91	21/01/2025	7040	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075078	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	92	21/01/2025	6242	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075086	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	100	21/01/2025	1905	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075079	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	93	21/01/2025	33000	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075091	2.409E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	105	27/01/2025	231016	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075094	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	108	30/01/2025	11800	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025004501	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	243	10/1/2025	6570	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004587	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	2/1/2025	511500	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004586	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	2/1/2025	241550	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004534	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	94	2/1/2025	153850	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066480	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	433	22/01/2025	209600	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004353	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	95	2/1/2025	77200	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066473	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	426	22/01/2025	33704	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025067174	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	13/01/2025	85300	07370-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025067175	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	13/01/2025	109450	07370-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025010038	2.409E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	6	1/1/2025	820	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010033	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/1/2025	62748	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010034	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/1/2025	105351	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010035	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/1/2025	170456	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010036	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/1/2025	762532	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025022188	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	1/1/2025	30565	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022189	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	1/1/2025	17902	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022190	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	1/1/2025	26763	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025010037	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/1/2025	759636	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010041	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	10/1/2025	1496137	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010042	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	10/1/2025	14958	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010043	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	11	10/1/2025	60739	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025022240	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	10/1/2025	80725850	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022241	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	10/1/2025	33544950	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022242	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	10/1/2025	8564881	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022243	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	10/1/2025	2322145	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022244	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	10/1/2025	1578490	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN012025022245	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	10/1/2025	2842405	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072831	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	13/01/2025	1426223	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072833	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	14/01/2025	203042	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025069953	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	17	16/01/2025	7542	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069952	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	16	16/01/2025	15350	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069954	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	18	16/01/2025	6865	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025072837	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	15/01/2025	291735	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072844	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	16/01/2025	644455	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072854	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	17/01/2025	512881	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072862	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	20/01/2025	95064	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072874	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	21/01/2025	290720	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072888	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	22/01/2025	140455	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072902	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	23/01/2025	288655	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025069955	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	19	24/01/2025	6600	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025072907	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	24/01/2025	138936	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025069956	2.409E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	20	29/01/2025	808	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069964	2.409E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	28	29/01/2025	780	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069957	2.409E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	21	29/01/2025	800	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN012025069958	2.409E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	22	29/01/2025	808	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025072780	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	27/01/2025	153960	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025069959	2.409E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	23	29/01/2025	760	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069960	2.409E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	24	29/01/2025	760	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069961	2.409E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	25	29/01/2025	800	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069962	2.409E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	26	29/01/2025	800	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069963	2.409E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	27	29/01/2025	800	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025072802	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	29/01/2025	19400	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072795	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	28/01/2025	99421	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072801	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	29/01/2025	281752	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072804	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	30/01/2025	21661	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072807	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	31/01/2025	12809	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025042926	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	18	3/1/2025	142235	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025052961	2.409E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0700-GURDASPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	10/1/2025	6344307	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025042932	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	24	8/1/2025	34858	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042931	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	23	8/1/2025	35687	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079496	2.409E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0700-GURDASPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	24/01/2025	210000	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025052962	2.409E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0700-GURDASPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	10/1/2025	426000	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025076262	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	49	29/01/2025	506334	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076261	2.409E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	48	29/01/2025	173	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025004417	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	8/1/2025	67062	07211-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025006850	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	1/1/2025	7790	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006891	2.409E+14	1/1/2025	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	8/1/2025	15865	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006825	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	85448	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006826	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	103840	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006834	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	28631	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006835	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	172824	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006836	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	278656	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006837	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	738120	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006838	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	1/1/2025	810966	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025006839	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	1/1/2025	2381233	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006840	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	1/1/2025	942392	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006832	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	230724	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006833	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	145728	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN01202502183	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	1/1/2025	19693	07211-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025006892	2.409E+14	1/1/2025	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	8/1/2025	26894	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006898	2.409E+14	1/1/2025	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	8/1/2025	17805	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006902	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	10/1/2025	2000	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006901	2.409E+14	1/1/2025	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	10/1/2025	33461	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025004429	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	8/1/2025	27570	07211-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025006903	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	10/1/2025	24705	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070141	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	15/01/2025	6325	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070142	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	15/01/2025	21020	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025070152	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	20/01/2025	5498	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070156	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	101	21/01/2025	41385	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070157	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	102	21/01/2025	20115	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070158	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	21/01/2025	10330	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070162	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	22/01/2025	91306	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070177	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	122	30/01/2025	48825	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070171	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	116	28/01/2025	5810	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025038450	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	1/1/2025	45384	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038451	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	1/1/2025	73028	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038452	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	1/1/2025	150840	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038453	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	1/1/2025	623712	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038454	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	1/1/2025	900660	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038469	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	1/1/2025	590676	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038470	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	1/1/2025	500546	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038471	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	1/1/2025	87988	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038472	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	1/1/2025	429989	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038473	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	52	1/1/2025	114892	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038474	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	53	1/1/2025	175460	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038475	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102- PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	54	1/1/2025	195172	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038476	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	55	1/1/2025	311372	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038477	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	56	1/1/2025	391316	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038441	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	20	1/1/2025	1034995	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038442	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	21	1/1/2025	755120	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038443	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	22	1/1/2025	923948	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038444	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	23	1/1/2025	15890	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038445	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101- PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	24	1/1/2025	243532	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038446	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	25	1/1/2025	281812	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038447	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	26	1/1/2025	81307	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038448	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	27	1/1/2025	339250	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038449	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	28	1/1/2025	157831	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004856	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	87784	07262-CIVIL SURGEON	GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004857	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	5	1/1/2025	100400	07262-CIVIL SURGEON	GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004858	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	6	1/1/2025	106200	07262-CIVIL SURGEON	GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004859	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	7	1/1/2025	155672	07262-CIVIL SURGEON	GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004860	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	8	1/1/2025	246180	07262-CIVIL SURGEON	GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004861	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	9	1/1/2025	312080	07262-CIVIL SURGEON	GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025004862	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	1/1/2025	370408	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004863	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	1/1/2025	45876	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004855	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	396648	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004870	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	1/1/2025	267824	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038422	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/1/2025	32030	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038423	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	1/1/2025	153296	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038424	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	413870	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038425	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	444094	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038426	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	1/1/2025	772328	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038427	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	1/1/2025	860241	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038428	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	1/1/2025	1446722	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038429	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	1/1/2025	3019096	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038430	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	1/1/2025	3925835	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038431	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	1/1/2025	376556	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022213	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	3/1/2025	694380	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022205	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	3/1/2025	135900	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072839	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	15/01/2025	32567	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025038766	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	346	8/1/2025	1463655	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038767	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	347	8/1/2025	1281681	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038768	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	348	8/1/2025	993581	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202503 8769	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2210- MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA AND CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	349	8/1/2025	1329741	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8770	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2210- MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	350	8/1/2025	1169715	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8759	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2210- MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	339	8/1/2025	1173067	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202506 6380	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	332	15/01/202 5	9786	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202507 5607	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2210- MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	11- HEALTH AND FAMILY WELFARE	NT	V	388	15/01/202 5	1470	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202506 6373	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	325	15/01/202 5	152000	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202506 6374	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	326	15/01/202 5	26013	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202506 6375	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	327	15/01/202 5	5750	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202506 6376	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	328	15/01/202 5	109338	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202506 6377	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	329	15/01/202 5	17637	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202506 6378	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	330	15/01/202 5	39493	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202507 5608	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2210- MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	11- HEALTH AND FAMILY WELFARE	NT	V	389	15/01/202 5	3740	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 5609	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2210- MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	11- HEALTH AND FAMILY WELFARE	NT	V	390	15/01/202 5	15822	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202506 6440	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	392	20/01/202 5	1632	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202506 6441	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	393	20/01/202 5	24637	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202506 6438	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	390	20/01/202 5	13756	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202506 6442	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	394	20/01/202 5	20890	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202506 6427	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	379	20/01/202 5	45846	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202506 6428	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	380	20/01/202 5	54657	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202506 6451	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	403	20/01/202 5	6150	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH

####	VN012025066437	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	20/01/2025	18123	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025066426	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	20/01/2025	26211	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025075657	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	438	21/01/2025	54250	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075658	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	439	21/01/2025	239408	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075659	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	440	21/01/2025	21700	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075660	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	441	21/01/2025	571438	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066497	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	450	23/01/2025	16506	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025075672	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	453	23/01/2025	3344	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066498	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	451	23/01/2025	11669	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025066499	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	23/01/2025	21348	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025066500	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	453	23/01/2025	46933	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025066501	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	23/01/2025	66500	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025075695	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	476	30/01/2025	296504	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025021067	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	2/1/2025	19900	07008-DRO FOR DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021068	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	2/1/2025	31132	07008-DRO FOR DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021070	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	2/1/2025	57992	07008-DRO FOR DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021069	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	2/1/2025	83772	07008-DRO FOR DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025021071	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	2/1/2025	284964	07008-DRO FOR DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021081	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	7/1/2025	2849400	07008-DRO FOR DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025063414	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	118	16/01/2025	113748	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047158	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	37	1/1/2025	260000	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047207	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	86	3/1/2025	85728	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047166	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	3/1/2025	264634	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047167	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	3/1/2025	400792	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047168	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	3/1/2025	230904	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047169	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	3/1/2025	584936	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047170	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	3/1/2025	673424	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047171	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	3/1/2025	996938	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047172	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	3/1/2025	100760	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047173	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	3/1/2025	129144	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047174	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	3/1/2025	657880	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047175	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	3/1/2025	733432	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047176	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	3/1/2025	418656	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047177	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	3/1/2025	213556	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047178	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	3/1/2025	735033	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047179	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	3/1/2025	1540981	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047180	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	3/1/2025	58400	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047181	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	3/1/2025	328296	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047182	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	3/1/2025	351152	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047183	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	3/1/2025	504326	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047208	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	87	7/1/2025	11395	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025004418	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	8/1/2025	10770	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025004419	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	8/1/2025	30976	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025066496	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	449	23/01/2025	144778	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063438	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	142	23/01/2025	5895	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063439	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	143	23/01/2025	13350	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063445	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	149	24/01/2025	7005	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063446	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	150	24/01/2025	2311	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063440	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	144	24/01/2025	4880	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025072798	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	28/01/2025	1052220	07177-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025063466	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	170	29/01/2025	18812	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063374	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	21/01/2025	8950	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008438	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	177300	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008439	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	1035762	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008440	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	1582006	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008441	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1/1/2025	1655100	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008442	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1/1/2025	2149112	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008443	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1/1/2025	2217098	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008444	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	1/1/2025	3356418	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008445	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	1/1/2025	3807836	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008446	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	1/1/2025	4906500	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008447	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	1/1/2025	6934	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008448	2.409E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	2/1/2025	2975	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN012025008463	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	8/1/2025	54408	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008464	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	8/1/2025	87092	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063366	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	15/01/2025	58160	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008465	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	8/1/2025	23883	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008466	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	8/1/2025	33319	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008467	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	8/1/2025	49777	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008468	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	8/1/2025	10650	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008470	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	8/1/2025	31580	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008469	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	8/1/2025	38216	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063367	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	15/01/2025	523200	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063368	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	15/01/2025	539000	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063370	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	15/01/2025	66461	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025066424	2.409E+14	1/1/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	376	20/01/2025	200000	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063375	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	21/01/2025	20000	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063376	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	21/01/2025	27904	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063378	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	21/01/2025	47617	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063377	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	52	21/01/2025	31526	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025072782	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	27/01/2025	253994	07384-DEPUTY DIRECTOR	ANIMAL HUSBANDRY GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN01202504 5307	2.409E+14	1/1/2025	N		DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2043- COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14- RENT, RATES AND TAXES	07- EXCISE AND TAXATIO N	NT	V	23	10/1/2025	378235	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN01202504 5308	2.409E+14	1/1/2025	N		DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2043- COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14- RENT, RATES AND TAXES	07- EXCISE AND TAXATIO N	NT	V	24	10/1/2025	378235	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN01202504 5309	2.409E+14	1/1/2025	N		DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2043- COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14- RENT, RATES AND TAXES	07- EXCISE AND TAXATIO N	NT	V	25	10/1/2025	378235	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN01202504 5310	2.409E+14	1/1/2025	N		DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2043- COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14- RENT, RATES AND TAXES	07- EXCISE AND TAXATIO N	NT	V	26	10/1/2025	378235	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN01202504 5311	2.409E+14	1/1/2025	N		DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2043- COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14- RENT, RATES AND TAXES	07- EXCISE AND TAXATIO N	NT	V	27	10/1/2025	378235	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN01202504 5312	2.409E+14	1/1/2025	N		DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2043- COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14- RENT, RATES AND TAXES	07- EXCISE AND TAXATIO N	NT	V	28	10/1/2025	378235	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN01202504 5285	2.409E+14	1/1/2025	N		DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2043- COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	07- EXCISE AND TAXATIO N	NT	V	1	1/1/2025	299232	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN01202504 5286	2.409E+14	1/1/2025	N		DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2043- COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	07- EXCISE AND TAXATIO N	NT	V	2	1/1/2025	790084	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN01202503 8093	2.409E+14	1/1/2025	N		DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	07- EXCISE AND TAXATIO N	NT	V	1	1/1/2025	659056	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN01202504 5287	2.409E+14	1/1/2025	N		DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2043- COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	07- EXCISE AND TAXATIO N	NT	V	3	1/1/2025	185312	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN01202504 5288	2.409E+14	1/1/2025	N		DC10	A	Pay and vouched Vouchers	0700- GURDASP UR	2043- COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	07- EXCISE AND TAXATIO N	NT	V	4	1/1/2025	472356	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN01202503 8094	2.409E+14	1/1/2025	N		DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	07- EXCISE AND TAXATIO N	NT	V	2	1/1/2025	370344	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN01202504 5301	2.409E+14	1/1/2025	N		DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2043- COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08- HIRING OF VEHICLE S FOR OFFICE USE	07- EXCISE AND TAXATIO N	NT	V	17	7/1/2025	45000	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN01202504 5300	2.409E+14	1/1/2025	N		DC10	F	Fully vouched Contingent Bill	0700- GURDASP UR	2043- COLLECTIO N CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08- HIRING OF VEHICLE S FOR OFFICE USE	07- EXCISE AND TAXATIO N	NT	V	16	7/1/2025	45000	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGA RH CHANDIGA RH

####	VN012025045313	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	29	10/1/2025	378235	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045314	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	30	10/1/2025	378235	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045315	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	31	10/1/2025	378235	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045304	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	20	10/1/2025	12736	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045316	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	32	10/1/2025	3600	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045305	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	21	10/1/2025	4600	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045306	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	22	10/1/2025	4116	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079048	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	42	17/01/2025	5800	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079046	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	40	17/01/2025	8270	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079047	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	41	17/01/2025	6490	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079045	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	39	17/01/2025	5727	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079049	2.409E+14	1/1/2025	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	43	20/01/2025	8476	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079050	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	44	27/01/2025	5700	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072800	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	28/01/2025	14430	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN01202504 9786	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	1/1/2025	1479296	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9787	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	1/1/2025	224434	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9779	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	1/1/2025	124208	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9788	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	1/1/2025	738886	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9789	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	1/1/2025	822980	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9790	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	1/1/2025	23023014	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9791	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	1/1/2025	35400	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202502 2184	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	1/1/2025	35730	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN01202502 2185	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	1/1/2025	12592	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN01202504 9792	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	1/1/2025	186328	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9760	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/1/2025	113872	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9823	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	3/1/2025	84076	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9821	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	83	3/1/2025	7850	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9824	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	86	3/1/2025	37898	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9822	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	84	3/1/2025	342432	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9820	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	82	3/1/2025	198000	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9826	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	88	3/1/2025	201383	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9827	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	89	3/1/2025	499947	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202500 4385	2.409E+14	1/1/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	3/1/2025	200000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202504 9831	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	93	7/1/2025	356702	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9832	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	94	7/1/2025	38730	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9828	2.409E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	90	7/1/2025	76220	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9833	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	95	7/1/2025	187313	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9834	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	96	7/1/2025	173652	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025049835	2.409E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	97	7/1/2025	532765	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049836	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	7/1/2025	458884	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049862	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	124	10/1/2025	314380	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049863	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	125	10/1/2025	488205	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049864	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	126	10/1/2025	584885	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049866	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	128	10/1/2025	578201	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049867	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	129	10/1/2025	74153	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049868	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	130	10/1/2025	400890	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049869	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	131	10/1/2025	535864	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025072832	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	13/01/2025	910220	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025049865	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	127	10/1/2025	17843	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049878	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	140	10/1/2025	10784	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073148	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	179	22/01/2025	25689	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077078	2.409E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	7	22/01/2025	71284	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025072903	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	23/01/2025	783840	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025073178	2.409E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	209	29/01/2025	78810	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073164	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	195	23/01/2025	84708	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073165	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	196	23/01/2025	34903	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073149	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	180	22/01/2025	29690	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073166	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	197	23/01/2025	73568	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073177	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	208	28/01/2025	405451	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073150	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	181	22/01/2025	36172	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073151	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	182	22/01/2025	132539	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073179	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	210	30/01/2025	466250	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077080	2.409E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	9	30/01/2025	859104	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025073180	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	211	30/01/2025	495071	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073181	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	212	30/01/2025	812963	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025028714	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCA TION	NT	V	760	1/1/2025	120000	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025027973	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	19	1/1/2025	79750	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025027974	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	20	1/1/2025	207548	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025027975	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	21	1/1/2025	1228772	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025027976	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	22	1/1/2025	1346270	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028715	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCA TION	NT	V	761	1/1/2025	132000	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028736	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCA TION	NT	V	782	1/1/2025	135000	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028737	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCA TION	NT	V	783	1/1/2025	132000	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069563	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1701	16/01/2025	104911	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069564	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1702	16/01/2025	33936	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025070038	2.409E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRU CTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCA TION	NT	V	10	16/01/2025	14680000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028841	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCA TION	NT	V	888	2/1/2025	10000	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028842	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCA TION	NT	V	889	2/1/2025	760000	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066402	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	16/01/2025	13608	07411-DISTRICT EDUCATION OFFICER	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025066455	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	21/01/2025	16332	07411-DISTRICT EDUCATION OFFICER	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025066456	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	21/01/2025	35943	07411-DISTRICT EDUCATION OFFICER	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070039	2.409E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRU CTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCA TION	NT	V	11	16/01/2025	7410000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069535	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	05-EDUCA TION	NT	V	1673	16/01/2025	53400	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025069536	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	05- EDUCATION	NT	V	1674	16/01/2025	2454	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069537	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	05- EDUCATION	NT	V	1675	16/01/2025	222000	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069541	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	05- EDUCATION	NT	V	1679	16/01/2025	249000	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069542	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	05- EDUCATION	NT	V	1680	16/01/2025	246000	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072861	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	17/01/2025	1677020	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025070046	2.409E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	05- EDUCATION	NT	V	18	20/01/2025	10822130	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069730	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05- EDUCATION	NT	V	1868	21/01/2025	333120	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069595	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05- EDUCATION	NT	V	1733	17/01/2025	426000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025027725	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05- EDUCATION	NT	V	1291	3/1/2025	446400	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028157	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	203	1/1/2025	498408	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028158	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	204	1/1/2025	564980	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070042	2.409E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	05- EDUCATION	NT	V	14	17/01/2025	2479962	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070043	2.409E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	05- EDUCATION	NT	V	15	17/01/2025	2795838	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070044	2.409E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	05- EDUCATION	NT	V	16	17/01/2025	14053118	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070045	2.409E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	05- EDUCATION	NT	V	17	17/01/2025	15843082	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069596	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05- EDUCATION	NT	V	1734	17/01/2025	616800	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025027751	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1317	3/1/2025	714000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025072781	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	27/01/2025	10300	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025069419	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1557	13/01/2025	552600	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069420	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1558	13/01/2025	379800	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069740	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1878	22/01/2025	755400	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025004549	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	15	1/1/2025	245392	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025004550	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	16	1/1/2025	115064	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025004551	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	17	1/1/2025	147204	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025004574	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	40	2/1/2025	1071937	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025004575	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	41	2/1/2025	1060419	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025004354	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	96	2/1/2025	286890	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025004572	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	28-PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	38	1/1/2025	1000000	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025004449	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	8/1/2025	39253	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018354	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	1/1/2025	59252	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN012025018355	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	1/1/2025	102816	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018356	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	1/1/2025	202948	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018357	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	1/1/2025	107640	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025074997	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	11	14/01/2025	6147	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025074998	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	12	14/01/2025	900	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025074999	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	13	16/01/2025	48597	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075001	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	15	21/01/2025	5500	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075014	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	28	23/01/2025	6501	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075015	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	29	27/01/2025	22000	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075016	2.409E+14	1/1/2025	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	30	29/01/2025	22606	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075017	2.409E+14	1/1/2025	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	31	29/01/2025	6020	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025074848	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	29	15/01/2025	20000	07359-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025066364	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	15/01/2025	19000	07359-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025066365	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	15/01/2025	12000	07359-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050932	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/1/2025	108232	07359-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050933	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/1/2025	182716	07359-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050934	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/1/2025	86400	07359-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050935	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/1/2025	204008	07359-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025072858	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	17/01/2025	213578	07125-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025072860	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	17/01/2025	583740	07125-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025074850	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	31	15/01/2025	1005	07359-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025074851	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	32	15/01/2025	1400	07359-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025024771	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	3	1/1/2025	44660	07629-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024772	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	4	1/1/2025	153696	07629-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024773	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	5	1/1/2025	307748	07629-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024870	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	104	10/1/2025	30000	07629-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024871	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	105	10/1/2025	3910	07629-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024872	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26-ADVERTISING AND PUBLICITY	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	106	10/1/2025	1935	07629-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024849	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	83	9/1/2025	79256	07629-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080255	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28-PROFESSIONAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	131	16/01/2025	6079	07629-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080235	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	174	27/01/2025	4712	07629-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025076246	2.409E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	33	20/01/2025	16392600	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042909	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	1/1/2025	72304	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042910	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	1/1/2025	104656	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042911	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	1/1/2025	605576	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025076248	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	35	21/01/2025	434430	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076250	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	37	22/01/2025	610843	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076251	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	38	22/01/2025	327200	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076254	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	23/01/2025	2074912	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076255	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC..	06-ELECTIONS	NT	V	42	23/01/2025	223400	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076256	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	43	23/01/2025	266188	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076257	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	23/01/2025	138050	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076252	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC..	06-ELECTIONS	NT	V	39	22/01/2025	5600	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076253	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	22/01/2025	333420	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076263	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC..	06-ELECTIONS	NT	V	50	30/01/2025	14500	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045021	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	1/1/2025	39800	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025045022	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	1/1/2025	54764	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025045023	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	1/1/2025	89456	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025045024	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	1/1/2025	172952	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025045025	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	1/1/2025	90368	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025045026	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	1/1/2025	88984	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025045027	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	1/1/2025	118104	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025045033	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	10/1/2025	166345	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025076985	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	13/01/2025	10520	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025076984	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	13/01/2025	2220	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025076986	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	13/01/2025	810	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025076988	2.409E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	26	27/01/2025	2360	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025076989	2.409E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	27	27/01/2025	1700	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025069687	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1825	21/01/2025	1584	07047-DISTRICT LANGUAGE OFFICER	GURDASPUR GURDASPUR	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN012025081568	2.409E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	11-BORDER AREA DEVELOPMENT PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	24/01/2025	0	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB

####	VN012025081567	2.409E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07-BORDER AREA DEVELOPMENT PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	24/01/2025	0	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025081565	2.409E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	24/01/2025	5025000	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025081563	2.409E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	17/01/2025	4892040	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050882	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/1/2025	436460	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050883	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	1/1/2025	152932	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050884	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	1/1/2025	84276	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050885	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	1/1/2025	20344	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050886	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	1/1/2025	25000	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050889	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	8	1/1/2025	20000	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025077418	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	11	13/01/2025	1507	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025077419	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	12	13/01/2025	2451	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025077420	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	13	13/01/2025	3250	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025081569	2.409E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	24/01/2025	100000	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025081564	2.409E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	24/01/2025	3325000	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025081566	2.409E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	24/01/2025	3275000	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025038781	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	10/1/2025	23915	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038434	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	1/1/2025	93440	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038435	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	1/1/2025	142700	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038436	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	1/1/2025	101720	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038437	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	1/1/2025	362109	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038438	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	1/1/2025	565610	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202503 8439	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	1/1/2025	1238000	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8440	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	1/1/2025	1648060	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8493	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	1/1/2025	132598	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8776	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	356	9/1/2025	194060	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8787	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	367	10/1/2025	500	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8779	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	359	9/1/2025	179580	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500 4524	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	10/1/2025	50460	07404-DISTRICT AYURVEDIC & UNANI OFFICER	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN01202507 5664	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	445	21/01/2025	470	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 5663	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	444	21/01/2025	916	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 5684	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	465	27/01/2025	3980	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 5689	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	470	28/01/2025	8505	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 7159	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	1/1/2025	39800	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 7160	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	1/1/2025	105360	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 7161	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	1/1/2025	141600	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 7162	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	1/1/2025	170400	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 7163	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	1/1/2025	271420	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 7164	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	1/1/2025	1371126	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202502 2210	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	3/1/2025	42668	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN01202506 3412	2.409E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	116	15/01/2025	1624	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202506 3413	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	117	15/01/2025	1001	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202502 6656	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	34	3/1/2025	18000	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN01202502 6657	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	35	3/1/2025	200384	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN01202502 6658	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	36	3/1/2025	274532	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB

####	VN012025004448	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	8/1/2025	11873	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026664	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	42	8/1/2025	33097	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026669	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	47	8/1/2025	12040	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026670	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	48	8/1/2025	1592	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026671	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	49	8/1/2025	7240	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084642	2.409E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	58	15/01/2025	620	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084643	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	59	15/01/2025	8540	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084644	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	60	15/01/2025	2170	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084645	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	61	15/01/2025	1370	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084646	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	62	15/01/2025	5000	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084647	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	63	15/01/2025	170	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084648	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	64	15/01/2025	32716	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084649	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	65	15/01/2025	122600	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084651	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	67	15/01/2025	228368	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025004543	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	1/1/2025	37820	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004544	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	1/1/2025	57628	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004545	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	1/1/2025	351160	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025022177	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	1/1/2025	31143	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025066390	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	342	16/01/2025	1179	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066391	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	343	16/01/2025	1052	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025019259	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	696300	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019260	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	102750	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019265	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	3/1/2025	27840	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075221	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	23/01/2025	42490	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075222	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	23/01/2025	16490	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025043275	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	3	1/1/2025	387488	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043273	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	1/1/2025	133040	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043274	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	2	1/1/2025	48520	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025076790	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	48	21/01/2025	3950	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025010109	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	2/1/2025	46492	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025010110	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	2/1/2025	158280	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025010111	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	2/1/2025	2009	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025074141	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	17/01/2025	29200	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025074142	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	23/01/2025	171307	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025022176	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	1/1/2025	80804	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025037365	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1/1/2025	65076	07364-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037366	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1/1/2025	118776	07364-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037367	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1/1/2025	139792	07364-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025072796	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	211	28/01/2025	1598040	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
####	VN012025066532	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	28/01/2025	24269	07364-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025024678	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/1/2025	34780	07239-LIBRARIAN	DISTRICT LIBRARY GURDASPUR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGA RH
####	VN012025024679	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/1/2025	72220	07239-LIBRARIAN	DISTRICT LIBRARY GURDASPUR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGA RH
####	VN012025004573	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	2/1/2025	32548	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066369	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	321	15/01/2025	37458	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066370	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	322	15/01/2025	72372	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066371	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	323	15/01/2025	82768	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066372	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	324	15/01/2025	301012	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004619	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	85	2/1/2025	1.11E+08	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004620	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	86	2/1/2025	1.35E+08	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004621	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	87	2/1/2025	25591500	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004622	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	88	2/1/2025	31278000	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004625	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	91	2/1/2025	9511500	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025004626	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	92	2/1/2025	11625000	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004627	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	93	2/1/2025	11541000	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004623	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	89	2/1/2025	14104500	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004624	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	90	2/1/2025	4000	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066485	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	438	22/01/2025	22006	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066486	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	439	22/01/2025	20532	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066487	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	440	22/01/2025	20106	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066488	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	441	22/01/2025	21419	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025035812	2.409E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	30	8/1/2025	6115	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035783	2.409E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/1/2025	891312	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035784	2.409E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/1/2025	488524	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035785	2.409E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/1/2025	87784	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035786	2.409E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/1/2025	118776	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035787	2.409E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/1/2025	56980	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035788	2.409E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/1/2025	52780	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035789	2.409E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/1/2025	36804	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035814	2.409E+14	1/1/2025	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	32	8/1/2025	1800	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025079837	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	14/01/2025	4845	07016-REGIONAL TRANSPORT OFFICER	GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079843	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	20/01/2025	302163	07016-REGIONAL TRANSPORT OFFICER	GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079838	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	14/01/2025	161752	07016-REGIONAL TRANSPORT OFFICER	GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079839	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	14/01/2025	162358	07016-REGIONAL TRANSPORT OFFICER	GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079840	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	14/01/2025	222580	07016-REGIONAL TRANSPORT OFFICER	GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079845	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	29-TRANSPORT	NT	V	11	28/01/2025	20956	07016-REGIONAL TRANSPORT OFFICER	GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079846	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	29-TRANSPORT	NT	V	12	28/01/2025	24655	07016-REGIONAL TRANSPORT OFFICER	GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079844	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	29-TRANSPORT	NT	V	10	22/01/2025	24669	07016-REGIONAL TRANSPORT OFFICER	GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025053028	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	1/1/2025	165028	07350-D S C O	GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053029	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	1/1/2025	255000	07350-D S C O	GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053023	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/1/2025	422000	07350-D S C O	GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053024	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/1/2025	422544	07350-D S C O	GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053025	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/1/2025	997830	07350-D S C O	GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053026	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	1/1/2025	1194634	07350-D S C O	GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053027	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/1/2025	2348860	07350-D S C O	GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053030	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	7/1/2025	208936	07350-D S C O	GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053031	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS	01-AGRICULTURE	NT	V	9	8/1/2025	72050	07350-D S C O	GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025004499	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	10/1/2025	3678	07350-D S C O	GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053033	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	11	10/1/2025	1390	07350-D S C O	GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083269	2.409E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVAILABLE IRRIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	14	17/01/2025	74741	07350-D S C O	GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083270	2.409E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVAILABLE IRRIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	15	17/01/2025	52000	07350-D S C O	GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053034	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	12	10/1/2025	1553	07350-D S C O	GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053035	2.409E+14	1/1/2025	N	DC04	C	Medical Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	13	10/1/2025	9956	07350-D S C O	GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053032	2.409E+14	1/1/2025	N	DC04	E	Abstract Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVAILABLE IRRIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	10	9/1/2025	2146482	07350-D S C O	GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN012025083271	2.409E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVAILABLE IRRIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	16	24/01/2025	268623	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083272	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	17	29/01/2025	10800	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083273	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	18	30/01/2025	1450	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025076135	2.409E+14	1/1/2025	N	DC04	E	Abstract Contingent Bill	0700-GURDASPUR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	16-SCHEME FOR LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	29/01/2025	1500000	07915-DIVISIONAL SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, IWDP HILLS, PUNJAB, PATHANKOT GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083274	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	01-AGRICULTURE	NT	V	19	30/01/2025	1231	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025004498	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	10/1/2025	80845	07365-DEVELOPMENT OFFICER, WOMEN PROGRAMME	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037375	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	1/1/2025	452376	07365-DEVELOPMENT OFFICER, WOMEN PROGRAMME	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037376	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	1/1/2025	156152	07365-DEVELOPMENT OFFICER, WOMEN PROGRAMME	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025081742	2.409E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	1/1/2025	19900	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081743	2.409E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	1/1/2025	41012	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081744	2.409E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	1/1/2025	76428	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081745	2.409E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	1/1/2025	86400	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081746	2.409E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	1/1/2025	86708	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081747	2.409E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	1/1/2025	89856	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081737	2.409E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	15	14/01/2025	20000	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025010040	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	3/1/2025	35400	07026-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010039	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	2/1/2025	130672	07026-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN012025069948	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	08-FINANCE	NT	V	12	15/01/2025	16206	07026-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069949	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	08-FINANCE	NT	V	13	15/01/2025	2787	07026-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069950	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	08-FINANCE	NT	V	14	15/01/2025	800	07026-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069951	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13- OFFICE EXPENSES	08-FINANCE	NT	V	15	15/01/2025	250	07026-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025067176	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	13/01/2025	48600	07366-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037383	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	2/1/2025	378760	07366-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037384	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	2/1/2025	542224	07366-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037385	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	2/1/2025	1069724	07366-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037386	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	2/1/2025	177150	07366-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025022196	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	2/1/2025	21601	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025066592	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	300	13/01/2025	12050	07366-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025067180	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	27/01/2025	177150	07366-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025024736	2.409E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	57	3/1/2025	21468	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024708	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	41- WATER SUPPLY AND SANITATION	NT	V	29	2/1/2025	149880	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024700	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	41- WATER SUPPLY AND SANITATION	NT	V	21	1/1/2025	131145	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024717	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	38	2/1/2025	248102	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024718	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	39	2/1/2025	284806	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024719	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	40	2/1/2025	397350	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024720	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	41	2/1/2025	588700	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025023407	2.409E+14	1/1/2025	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	100	8/1/2025	166740	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075348	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	61-LINING AND ALLIED WORKS OF RIARIK SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	14/01/2025	31111	07438-EXECUTIVE ENGINEER (UBDC)	UBDC MADHOPUR DIVISION, GURDASPUR GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
####	VN012025018202	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/1/2025	198600	07438-EXECUTIVE ENGINEER (UBDC)	UBDC MADHOPUR DIVISION, GURDASPUR GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
####	VN012025023377	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	70	1/1/2025	638087	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023378	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	71	1/1/2025	851870	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023379	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	72	1/1/2025	1884182	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023380	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	73	1/1/2025	2914410	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023381	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	74	1/1/2025	1800932	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023376	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	69	1/1/2025	4745133	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025005559	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	1/1/2025	3457705	07438-EXECUTIVE ENGINEER (UBDC)	UBDC MADHOPUR DIVISION, GURDASPUR GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
####	VN012025023428	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	121	10/1/2025	186450	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023429	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	122	10/1/2025	53284	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025005560	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	10/1/2025	860816	07438-EXECUTIVE ENGINEER (UBDC)	UBDC MADHOPUR DIVISION, GURDASPUR GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
####	VN012025072805	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	30/01/2025	715680	07073-EXECUTIVE ENGINEER	U.B.D.C,GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025075361	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	17	14/01/2025	2237097	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025075362	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	18	14/01/2025	680048	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025075363	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	19	17/01/2025	5032294	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025070243	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	159	22/01/2025	185913	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075367	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	23	20/01/2025	140656	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025070244	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	160	22/01/2025	13516	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075368	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	24	20/01/2025	255873	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025075369	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	25	20/01/2025	353968	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025070245	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	161	22/01/2025	49496	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075374	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	30	23/01/2025	99120	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025075375	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	31	23/01/2025	387245	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025070248	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	164	23/01/2025	90122	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025018423	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	2/1/2025	18000	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018412	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	2/1/2025	21700	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018413	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	2/1/2025	54000	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018414	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	2/1/2025	78100	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018415	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	2/1/2025	90368	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018416	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	2/1/2025	137238	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018417	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	2/1/2025	921006	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018418	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	2/1/2025	185356	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018419	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	2/1/2025	250152	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018420	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	2/1/2025	445320	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025004391	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	7/1/2025	8735	07190-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTROLLER GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025018428	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	7/1/2025	849646	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018438	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	10/1/2025	1125056	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025018439	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	30	10/1/2025	1611386	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025066468	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	421	22/01/2025	23424	07190-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTROLLER GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066469	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	422	22/01/2025	81684	07190-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTROLLER GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066482	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	435	22/01/2025	8735	07190-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTROLLER GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066483	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	436	22/01/2025	14581	07190-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTROLLER GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066470	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	22/01/2025	25524	07190-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTROLLER GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066471	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	22/01/2025	87232	07190-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTROLLER GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066472	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	22/01/2025	12000	07190-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTROLLER GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025070776	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	33	22/01/2025	105648	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072850	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	16/01/2025	43742	07190-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTROLLER GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025019906	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	1/1/2025	1590736	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019907	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	1/1/2025	921468	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019908	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	1/1/2025	1578862	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019909	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	1/1/2025	1171388	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025004452	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	8/1/2025	44600	07589-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHAR KALAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025004453	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	8/1/2025	14516	07589-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHAR KALAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025004454	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	8/1/2025	7410	07589-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHAR KALAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025004455	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	8/1/2025	9285	07589-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHAR KALAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025004457	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	8/1/2025	10482	07589-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHAR KALAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025004456	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	8/1/2025	8284	07589-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHAR KALAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025023400	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	93	8/1/2025	65610	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN012025023312	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/1/2025	3141334	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023313	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/1/2025	2439306	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023314	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/1/2025	2226809	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010288	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	12	7/1/2025	6880	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023384	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	77	3/1/2025	69300	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025022208	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	3/1/2025	37742	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION,PWD B&R GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022209	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	3/1/2025	37742	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION,PWD B&R GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022214	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	3/1/2025	636160	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION,PWD B&R GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023385	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	78	7/1/2025	15217	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010287	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	11	7/1/2025	74087	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025022221	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	8/1/2025	316554	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION,PWD B&R GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066398	2.409E+14	1/1/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	350	16/01/2025	200000	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023402	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	95	8/1/2025	19900	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023403	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	96	8/1/2025	67350	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023404	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	97	8/1/2025	86250	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025005561	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	31-REHABILITATION RENOVATION AND MODERNIZATION OF RORAWALI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	10/1/2025	1900429	07397-EXECUTIVE ENGINEER (UBDC)	GURDASPUR UBDC DIVISION, GURDASPUR GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
####	VN012025010290	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	14	10/1/2025	3920	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025066399	2.409E+14	1/1/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	351	16/01/2025	200000	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025072873	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	20/01/2025	11640	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION,PWD B&R GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025070230	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	146	16/01/2025	27631	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025072852	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	16/01/2025	636160	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION,PWD B&R GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072853	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	16/01/2025	599240	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION,PWD B&R GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025070228	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	144	16/01/2025	15844	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075364	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	20	20/01/2025	517197	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025075365	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	21	20/01/2025	30000	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075366	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	22	20/01/2025	25000	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075349	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	31-REHABILITATION RENOVATION AND MODERNIZATION OF RORAWALI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	20/01/2025	1323633	07397-EXECUTIVE ENGINEER (UBDC)	GURDASPUR UBDC DIVISION, GURDASPUR GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
####	VN012025070246	2.409E+14	1/1/2025	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	162	22/01/2025	177025	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025066521	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	473	27/01/2025	58052	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025066517	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	24/01/2025	48549	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070276	2.409E+14	1/1/2025	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	192	28/01/2025	74691	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025066522	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	474	27/01/2025	40005	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070277	2.409E+14	1/1/2025	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	193	29/01/2025	82450	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075376	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	32	24/01/2025	92950	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075350	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	62-CONCRETE LINING OF FATEHNA NGAL DISTY SYSTEM, MUSTAFABAD DISTY, SINGHOWAL MINOR, MAJITHI MINOR AND GAHIRI MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	24/01/2025	990300	07397-EXECUTIVE ENGINEER (UBDC)	GURDASPUR UBDC DIVISION, GURDASPUR GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
####	VN012025066563	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	515	31/01/2025	627056	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025066540	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	492	29/01/2025	47382	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025066525	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	477	27/01/2025	29152	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025066564	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	516	31/01/2025	52335	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025066542	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	494	29/01/2025	46285	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075377	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	33	31/01/2025	251688	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075378	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	34	31/01/2025	177161	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075379	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	35	31/01/2025	378780	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025036742	2.409E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	9/1/2025	439343	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036741	2.409E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	9/1/2025	337773	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036688	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	69	10/1/2025	98516	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036690	2.409E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	71	10/1/2025	11100	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036689	2.409E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	70	10/1/2025	667482	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075069	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	83	14/01/2025	255000	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075092	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	106	28/01/2025	28692	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075093	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	107	28/01/2025	26345	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025066359	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	14/01/2025	48925	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075070	2.409E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	84	14/01/2025	139497	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075074	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	88	20/01/2025	1439	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025004537	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	1/1/2025	21700	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004538	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	1/1/2025	49980	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004539	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	1/1/2025	73028	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004540	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	1/1/2025	83968	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004541	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	1/1/2025	116208	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004542	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	1/1/2025	216942	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004392	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	134	7/1/2025	214208	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004393	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	135	7/1/2025	15000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004459	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	201	8/1/2025	16721	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066358	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	310	14/01/2025	31383	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004421	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	163	8/1/2025	58051	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066360	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	312	14/01/2025	1111	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066361	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	313	14/01/2025	10737	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN01202506 6407	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	37-LAW AND JUSTICE	NT	V	359	17/01/202 5	1179	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202506 6408	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	37-LAW AND JUSTICE	NT	V	360	17/01/202 5	3960	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202506 3428	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2014- ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSE S	37-LAW AND JUSTICE	NT	V	132	17/01/202 5	2760	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN01202506 3429	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2014- ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSE S	37-LAW AND JUSTICE	NT	V	133	17/01/202 5	1918	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN01202506 6481	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	37-LAW AND JUSTICE	NT	V	434	22/01/202 5	5728	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202506 6409	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	37-LAW AND JUSTICE	NT	V	361	17/01/202 5	20522	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN01202506 6536	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBU RSEMENT	37-LAW AND JUSTICE	NT	V	488	28/01/202 5	14047	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202506 6519	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASP UR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	37-LAW AND JUSTICE	NT	V	471	24/01/202 5	6000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202506 6523	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700- GURDASP UR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50- OTHER CHARGE S	37-LAW AND JUSTICE	NT	V	475	27/01/202 5	600000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202506 6524	2.409E+14	1/1/2025	N	DC07	L	Grant-in-Aid Vouchers	0700- GURDASP UR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	37-LAW AND JUSTICE	NT	V	476	27/01/202 5	400000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202506 3453	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2014- ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26- ADVERTI SING AND PUBLICI TY	37-LAW AND JUSTICE	NT	V	157	27/01/202 5	8960	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN01202506 3472	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASP UR	2014- ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26- ADVERTI SING AND PUBLICI TY	37-LAW AND JUSTICE	NT	V	176	30/01/202 5	13255	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN01202504 3289	2.409E+14	1/1/2025	N	DC05	C	Medical Vouchers	0700- GURDASP UR	2204- SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBU RSEMENT	40- SPORTS AND YOUTH SERVIC ES	NT	V	17	8/1/2025	3879	07236-ASSISTANT DIRECTOR	YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR GURDASPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN01202504 3294	2.409E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0700- GURDASP UR	2204- SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMEST IC TRAVEL EXPENSE S	40- SPORTS AND YOUTH SERVIC ES	NT	V	22	10/1/2025	1120	07236-ASSISTANT DIRECTOR	YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR GURDASPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN01202504 3295	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2204- SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	40- SPORTS AND YOUTH SERVIC ES	NT	V	23	10/1/2025	1184	07236-ASSISTANT DIRECTOR	YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR GURDASPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN01202504 3290	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2204- SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSE S	40- SPORTS AND YOUTH SERVIC ES	NT	V	18	8/1/2025	1300	07236-ASSISTANT DIRECTOR	YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR GURDASPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN01202504 3291	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700- GURDASP UR	2204- SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSE S	40- SPORTS AND YOUTH SERVIC ES	NT	V	19	8/1/2025	2800	07236-ASSISTANT DIRECTOR	YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR GURDASPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN01202504 3280	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2204- SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	40- SPORTS AND YOUTH SERVIC ES	NT	V	8	1/1/2025	70244	07236-ASSISTANT DIRECTOR	YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR GURDASPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN01202504 3281	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700- GURDASP UR	2204- SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	40- SPORTS AND YOUTH SERVIC ES	NT	V	9	1/1/2025	90368	07236-ASSISTANT DIRECTOR	YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR GURDASPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN01202504 3296	2.409E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0700- GURDASP UR	2204- SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMEST IC TRAVEL EXPENSE S	40- SPORTS AND YOUTH SERVIC ES	NT	V	24	10/1/2025	1120	07236-ASSISTANT DIRECTOR	YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR GURDASPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN01202502 4701	2.409E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0700- GURDASP UR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITAT ION	NT	V	22	1/1/2025	53591	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN01202502 4710	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700- GURDASP UR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	41- WATER SUPPLY AND SANITAT ION	NT	V	31	2/1/2025	47600	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025027942	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1508	10/1/2025	559650	07271-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NOON BARKTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027768	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1334	7/1/2025	1189850	07170- HEADMASTER	METHODIST CO-EDUCATION PRIMARY SCHOOL BATALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027769	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1335	7/1/2025	138300	07147- HEADMASTER	HIGH SCHOOL, JAURA CHHATRAIN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027770	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1336	7/1/2025	66795	07180- HEADMASTER	GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028020	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	1/1/2025	558400	07935-HEADMASTER GHS	GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR TUGALWAL, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028021	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	1/1/2025	125100	07935-HEADMASTER GHS	GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR TUGALWAL, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028039	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	1/1/2025	52200	07650-HEADMASTER	GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR THAKKAR SANDHUGDS	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028040	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	1/1/2025	505650	07650-HEADMASTER	GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR THAKKAR SANDHUGDS	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028070	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	1/1/2025	104400	07681-HEADMASTER	GOVT HIGH SCHOOL, ATHWAL, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028071	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	1/1/2025	130350	07681-HEADMASTER	GOVT HIGH SCHOOL, ATHWAL, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028072	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	1/1/2025	484400	07681-HEADMASTER	GOVT HIGH SCHOOL, ATHWAL, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069683	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1821	21/01/2025	1946	07681-HEADMASTER	GOVT HIGH SCHOOL, ATHWAL, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069684	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1822	21/01/2025	2043	07681-HEADMASTER	GOVT HIGH SCHOOL, ATHWAL, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069685	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1823	21/01/2025	476	07681-HEADMASTER	GOVT HIGH SCHOOL, ATHWAL, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069686	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1824	21/01/2025	542	07681-HEADMASTER	GOVT HIGH SCHOOL, ATHWAL, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028034	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	1/1/2025	121500	07673-HEADMASTER	GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR BABRI NANGAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028035	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	1/1/2025	692200	07673-HEADMASTER	GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR BABRI NANGAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025027834	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1400	8/1/2025	29076	07673-HEADMASTER	GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR BABRI NANGAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025027846	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1412	8/1/2025	1800	07673-HEADMASTER	GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR BABRI NANGAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025072776	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	24/01/2025	817920	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025069349	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2028	28/01/2025	476	07673-HEADMASTER	GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR BABRI NANGAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025069348	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	2027	28/01/2025	542	07673-HEADMASTER	GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR BABRI NANGAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069347	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	2026	28/01/2025	1946	07673-HEADMASTER	GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR BABRI NANGAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069346	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	2025	28/01/2025	2043	07673-HEADMASTER	GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR BABRI NANGAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025027641	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1207	3/1/2025	134350	07525-PRINCIPAL	GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL KHANUWAN-2,GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027642	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1208	3/1/2025	527600	07525-PRINCIPAL	GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL KHANUWAN-2,GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027643	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1209	3/1/2025	1346850	07525-PRINCIPAL	GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL KHANUWAN-2,GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028772	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	818	1/1/2025	97450	07685-HEADMASTER	GOVT HIGH SCHOOL, DUGRI DUGRI, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028773	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	819	1/1/2025	630800	07685-HEADMASTER	GOVT HIGH SCHOOL, DUGRI DUGRI, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069303	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1982	27/01/2025	1946	07685-HEADMASTER	GOVT HIGH SCHOOL, DUGRI DUGRI, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069304	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1983	27/01/2025	476	07685-HEADMASTER	GOVT HIGH SCHOOL, DUGRI DUGRI, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069306	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1985	27/01/2025	2043	07685-HEADMASTER	GOVT HIGH SCHOOL, DUGRI DUGRI, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069307	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1986	27/01/2025	542	07685-HEADMASTER	GOVT HIGH SCHOOL, DUGRI DUGRI, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025027990	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	36	1/1/2025	79200	07656-HEADMASTER	GOVT HIGH SCHOOL, HAWELI HAWELI, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025027992	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	38	1/1/2025	985700	07656-HEADMASTER	GOVT HIGH SCHOOL, HAWELI HAWELI, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025027995	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	41	1/1/2025	110700	07656-HEADMASTER	GOVT HIGH SCHOOL, HAWELI HAWELI, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069376	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05- EDUCA TION	NT	V	2055	31/01/2025	2028	07656-HEADMASTER	GOVT HIGH SCHOOL, HAWELI HAWELI, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028859	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	906	2/1/2025	50150	07643-HEADMASTER	GOVERNMENT HIGH SCHOOL,JAGATPU RA KALAN, GURDASPUR JAGATPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028860	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	907	2/1/2025	696150	07643-HEADMASTER	GOVERNMENT HIGH SCHOOL,JAGATPU RA KALAN, GURDASPUR JAGATPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069276	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05- EDUCA TION	NT	V	1955	24/01/2025	1843	07643-HEADMASTER	GOVERNMENT HIGH SCHOOL,JAGATPU RA KALAN, GURDASPUR JAGATPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069277	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1956	24/01/2025	1946	07643-HEADMASTER	GOVERNMENT HIGH SCHOOL,JAGATPU RA KALAN, GURDASPUR JAGATPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069278	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1957	24/01/2025	2043	07643-HEADMASTER	GOVERNMENT HIGH SCHOOL,JAGATPU RA KALAN, GURDASPUR JAGATPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025069279	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1958	24/01/2025	5400	07643-HEADMASTER	GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR JAGATPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025022216	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	7/1/2025	651949	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025027656	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	3/1/2025	86650	07669-HEADMASTER	GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR CHAK SHARIF	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025027657	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	3/1/2025	462300	07669-HEADMASTER	GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR CHAK SHARIF	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025027658	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	3/1/2025	56850	07669-HEADMASTER	GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR CHAK SHARIF	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069405	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1543	13/01/2025	10838	07669-HEADMASTER	GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR CHAK SHARIF	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069406	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1544	13/01/2025	1946	07669-HEADMASTER	GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR CHAK SHARIF	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069407	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1545	13/01/2025	476	07669-HEADMASTER	GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR CHAK SHARIF	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069409	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1547	13/01/2025	542	07669-HEADMASTER	GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR CHAK SHARIF	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069410	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1548	13/01/2025	2043	07669-HEADMASTER	GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR CHAK SHARIF	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028106	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	1/1/2025	313200	07670-HEADMASTER	GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR BANTHANWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028107	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	1/1/2025	1151450	07670-HEADMASTER	GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR BANTHANWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069469	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1607	15/01/2025	10838	07670-HEADMASTER	GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR BANTHANWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028114	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	1/1/2025	159500	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028115	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	1/1/2025	797250	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028116	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	1/1/2025	1730850	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028019	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	1/1/2025	327050	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028082	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	1/1/2025	79300	07962-HEADMASTER	GOVT. HIGH SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028083	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	1/1/2025	201800	07962-HEADMASTER	GOVT. HIGH SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028084	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	1/1/2025	617100	07962-HEADMASTER	GOVT. HIGH SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028085	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	1/1/2025	36050	07962-HEADMASTER	GOVT. HIGH SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025027870	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1437	9/1/2025	22036	07962-HEADMASTER	GOVT. HIGH SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069599	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1737	17/01/2025	21996	07962-HEADMASTER	GOVT. HIGH SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028148	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	1/1/2025	908000	07663-HEADMASTER	GOVT HIGH SCHOOL,SANGATPUR SANGATPUR, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028149	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	1/1/2025	234150	07663-HEADMASTER	GOVT HIGH SCHOOL,SANGATPUR SANGATPUR, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025028150	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	1/1/2025	63600	07663-HEADMASTER	GOVT HIGH SCHOOL,SANGATPUR SANGATPUR, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025027655	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1221	3/1/2025	10838	07663-HEADMASTER	GOVT HIGH SCHOOL,SANGATPUR SANGATPUR, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069669	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1807	21/01/2025	2043	07663-HEADMASTER	GOVT HIGH SCHOOL,SANGATPUR SANGATPUR, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069670	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1808	21/01/2025	1946	07663-HEADMASTER	GOVT HIGH SCHOOL,SANGATPUR SANGATPUR, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069671	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC..	05-EDUCATION	NT	V	1809	21/01/2025	476	07663-HEADMASTER	GOVT HIGH SCHOOL,SANGATPUR SANGATPUR, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069672	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC..	05-EDUCATION	NT	V	1810	21/01/2025	542	07663-HEADMASTER	GOVT HIGH SCHOOL,SANGATPUR SANGATPUR, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069368	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2047	30/01/2025	2044	07653-HEADMASTER	GOVT HIGH SCHOOL,TATLEY TATLEY, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025027867	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1434	9/1/2025	125100	07653-HEADMASTER	GOVT HIGH SCHOOL,TATLEY TATLEY, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025027868	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1435	9/1/2025	231700	07653-HEADMASTER	GOVT HIGH SCHOOL,TATLEY TATLEY, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025006847	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	1/1/2025	41600	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006852	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	1/1/2025	44100	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006848	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	1/1/2025	53400	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006853	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	1/1/2025	71650	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006854	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	1/1/2025	87350	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006849	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	1/1/2025	95750	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006851	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	1/1/2025	91035	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025027722	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1288	3/1/2025	822150	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027723	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1289	3/1/2025	3445200	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027724	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1290	3/1/2025	8132850	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027733	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1299	3/1/2025	73050	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070137	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	15/01/2025	86150	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070138	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	15/01/2025	198550	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070139	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	15/01/2025	21700	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070140	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	15/01/2025	98150	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025004411	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	7/1/2025	51585	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004412	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	7/1/2025	254954	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025044741	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	2/1/2025	75156	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044742	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	2/1/2025	98728	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044743	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	2/1/2025	293864	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044744	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	2/1/2025	317024	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044740	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/1/2025	322540	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044745	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	2/1/2025	359532	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044746	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	2/1/2025	470572	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044747	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	2/1/2025	928332	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044750	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	11	10/1/2025	33000	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

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####	VN012025081741	2.409E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	19	30/01/2025	11060	07284-DISTRICT TOWN PLANNER	GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN012025027816	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1382	8/1/2025	292950	07139- HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKOHA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027817	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1383	8/1/2025	56100	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027818	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1384	8/1/2025	102950	07180- HEADMASTER	GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025024769	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	178200	07721-PRINCIPAL, GOVT ITI, DODWA	GOVT ITI, DODWA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024770	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	358862	07721-PRINCIPAL, GOVT ITI, DODWA	GOVT ITI, DODWA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080199	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	138	20/01/2025	19480	07721-PRINCIPAL, GOVT ITI, DODWA	GOVT ITI, DODWA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080207	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	146	20/01/2025	49848	07721-PRINCIPAL, GOVT ITI, DODWA	GOVT ITI, DODWA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025006859	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	2/1/2025	69450	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006855	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	2/1/2025	69450	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006856	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	2/1/2025	74000	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006857	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	2/1/2025	99100	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021066	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	2/1/2025	119400	07009-TEHSILDAR	GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025068391	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	20/01/2025	680780	07009-TEHSILDAR	GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025068392	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	20/01/2025	829580	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025006858	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	2/1/2025	21700	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070153	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	20/01/2025	314250	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070135	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	13/01/2025	60000	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070136	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	13/01/2025	1210500	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025006895	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	8/1/2025	155800	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025006896	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	8/1/2025	35400	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025006897	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	8/1/2025	213250	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025006893	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	8/1/2025	80800	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025006894	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	8/1/2025	88150	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021089	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	8/1/2025	428171	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021090	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	8/1/2025	391230	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025046164	2.409E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	2/1/2025	8000	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025046169	2.409E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	8/1/2025	400	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025046170	2.409E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	8/1/2025	640	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025022223	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	2/1/2025	47080915	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022224	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	2/1/2025	20378	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022225	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	2/1/2025	11505126	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022226	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	74	2/1/2025	671137	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025004465	2.409E+11	1/1/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	207	2/1/2025	9400	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022227	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	4/1/2025	35105508	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022228	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	4/1/2025	4268804	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022229	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	4/1/2025	4663780	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022230	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	4/1/2025	5525260	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022231	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	79	4/1/2025	469886	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022232	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	4/1/2025	85200	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025046171	2.409E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	10/1/2025	460	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077425	2.409E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	21/01/2025	8000	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025072878	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	15/01/2025	4.24E+08	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072879	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	15/01/2025	38698474	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072880	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	15/01/2025	88585241	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN012025072881	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	15/01/2025	95465721	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072882	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	157	15/01/2025	3659388	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072883	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	15/01/2025	204403	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025066467	2.409E+11	1/1/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	420	15/01/2025	125300	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072884	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	16/01/2025	1721854	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072885	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	16/01/2025	1675540	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072886	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	16/01/2025	3727214	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072887	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	16/01/2025	1100462	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077433	2.409E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	27/01/2025	640	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025072809	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	27/01/2025	47870027	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072810	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	27/01/2025	70240	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072811	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	27/01/2025	12538989	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072812	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	227	27/01/2025	671137	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025066566	2.409E+11	1/1/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	518	27/01/2025	9400	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072813	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	27/01/2025	35797	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072814	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	27/01/2025	35797	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072815	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	27/01/2025	35797	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072816	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	27/01/2025	35797	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072817	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	28/01/2025	37019230	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072818	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	28/01/2025	3494041	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072819	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	28/01/2025	4773564	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072820	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	28/01/2025	5753135	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072821	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	236	28/01/2025	571194	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN012025072822	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	28/01/2025	85200	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072823	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	31/01/2025	1.15E+08	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072824	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	31/01/2025	3435460	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072825	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	31/01/2025	16889701	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072826	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	31/01/2025	27819032	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072827	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	242	31/01/2025	2771533	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072828	2.409E+11	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	31/01/2025	138450	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025066567	2.409E+11	1/1/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATIONS	NT	V	519	31/01/2025	22000	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025051184	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	1808868	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025051185	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	2031556	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025051183	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	2/1/2025	193644	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025051186	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	7/1/2025	142430	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025051187	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	7/1/2025	78189	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063389	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	17/01/2025	64548	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063390	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	17/01/2025	65378	07234-PRINCIPAL	GOVERNMENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025027575	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	1/1/2025	5710462	07222-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025027576	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	1/1/2025	4364294	07222-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025027577	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	1/1/2025	205944	07222-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025027600	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1166	1/1/2025	917700	07222-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025027623	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	1/1/2025	4103328	07222-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028911	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	2/1/2025	19900	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028912	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	2/1/2025	50748	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028913	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	960	2/1/2025	1643250	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028914	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	2/1/2025	4518242	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028915	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	2/1/2025	6752822	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028916	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	2/1/2025	7199134	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025027931	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1497	10/1/2025	18156	07625-B.P.E.O.	B.P.E.O., SRI HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025027588	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	1/1/2025	224200	07625-B.P.E.O.	B.P.E.O., SRI HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025027589	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	1/1/2025	18000	07625-B.P.E.O.	B.P.E.O., SRI HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025027590	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	1/1/2025	6425482	07625-B.P.E.O.	B.P.E.O., SRI HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025027613	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	1/1/2025	2017528	07625-B.P.E.O.	B.P.E.O., SRI HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025027619	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1185	1/1/2025	20907	07625-B.P.E.O.	B.P.E.O., SRI HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025027631	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1197	1/1/2025	1166025	07625-B.P.E.O.	B.P.E.O., SRI HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025066507	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	24/01/2025	70094	07561-BLOCK PRIMARY EDUCATION OFFICER	SRI HARGOBINDPUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066508	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	24/01/2025	19924	07561-BLOCK PRIMARY EDUCATION OFFICER	SRI HARGOBINDPUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066510	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	24/01/2025	19295	07561-BLOCK PRIMARY EDUCATION OFFICER	SRI HARGOBINDPUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066511	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	24/01/2025	32330	07561-BLOCK PRIMARY EDUCATION OFFICER	SRI HARGOBINDPUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066512	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	24/01/2025	9140	07561-BLOCK PRIMARY EDUCATION OFFICER	SRI HARGOBINDPUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027620	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	1/1/2025	69300	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027621	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	1/1/2025	83200	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027622	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	1/1/2025	3142500	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027624	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1190	1/1/2025	1055250	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027625	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	1/1/2025	6731067	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025027579	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	1/1/2025	176250	07445-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALIWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025027580	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	1/1/2025	1599700	07445-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALIWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025027630	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	1/1/2025	1427300	07445-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALIWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025027674	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	3/1/2025	905100	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027675	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	3/1/2025	124350	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027676	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	3/1/2025	1432650	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027937	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1503	10/1/2025	132700	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069219	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1898	22/01/2025	41300	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027490	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	1/1/2025	121500	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027491	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	1/1/2025	169100	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027492	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	1/1/2025	1170600	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027493	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	1/1/2025	1667700	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069431	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1569	14/01/2025	26208	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069636	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1774	20/01/2025	1946	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069637	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1775	20/01/2025	2043	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069638	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1776	20/01/2025	476	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069639	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1777	20/01/2025	542	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025072909	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	24/01/2025	983956	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025069269	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1948	24/01/2025	8664	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069308	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1987	27/01/2025	1843	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069309	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1988	27/01/2025	1843	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069310	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1989	27/01/2025	1843	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027555	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	1/1/2025	76800	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027556	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	1/1/2025	208950	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025027557	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	1/1/2025	1774200	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027558	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	1/1/2025	2780612	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027764	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1330	7/1/2025	254150	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027766	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1332	7/1/2025	10838	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069366	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2045	30/01/2025	23835	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069319	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1998	27/01/2025	2043	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069320	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1999	27/01/2025	1946	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069317	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1996	27/01/2025	542	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069318	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1997	27/01/2025	476	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028898	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	945	2/1/2025	3686	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALANANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028903	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	950	2/1/2025	25596	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALANANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004588	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	2/1/2025	21651	07416-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LALANANGAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025004589	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	2/1/2025	41475	07416-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LALANANGAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028904	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	2/1/2025	70350	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALANANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028905	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	2/1/2025	130250	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALANANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028906	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	2/1/2025	1040650	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALANANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028907	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	2/1/2025	2138409	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALANANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069630	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1768	20/01/2025	21676	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALANANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027505	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	1/1/2025	212900	07136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027506	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	1/1/2025	642500	07136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027513	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	1/1/2025	149300	07136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025069474	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1612	15/01/2025	51400	07136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027933	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1499	10/1/2025	10838	07136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069697	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1835	21/01/2025	11717	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027511	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	1/1/2025	50150	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027512	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	1/1/2025	52200	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027514	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	1/1/2025	914550	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069699	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1837	21/01/2025	3686	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027668	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	3/1/2025	217550	07464-PRINCIPAL	G.S.S.S., BALPURIAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027669	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	3/1/2025	49431	07464-PRINCIPAL	G.S.S.S., BALPURIAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004466	2.409E+14	1/1/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	9/1/2025	200000	07464-PRINCIPAL	G.S.S.S., BALPURIAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027677	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	3/1/2025	1139250	07464-PRINCIPAL	G.S.S.S., BALPURIAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029004	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	1/1/2025	50900	07230-PRINCIPAL	DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029005	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	1/1/2025	62950	07230-PRINCIPAL	DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027507	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	1/1/2025	1825250	07230-PRINCIPAL	DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027522	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	1/1/2025	971900	07230-PRINCIPAL	DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025022197	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	1/1/2025	51225	07608-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025069315	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1994	27/01/2025	18100	07230-PRINCIPAL	DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069316	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1995	27/01/2025	11606	07230-PRINCIPAL	DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027562	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	1/1/2025	109200	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027563	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	1/1/2025	230550	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027564	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	1/1/2025	856200	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027565	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	1/1/2025	1480300	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025027615	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	1/1/2025	365250	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027616	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	1/1/2025	2063400	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027617	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	1/1/2025	111200	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027618	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	1/1/2025	93600	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027533	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	1/1/2025	134450	07226-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARCHUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027546	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	1/1/2025	868650	07226-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARCHUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066599	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	14/01/2025	8021	07226-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARCHUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066356	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	14/01/2025	27610	07226-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARCHUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066357	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	14/01/2025	26312	07226-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARCHUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069433	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1571	14/01/2025	8108	07226-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARCHUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027930	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1496	10/1/2025	20006	07630-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027534	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	1/1/2025	1389150	07630-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027535	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	1/1/2025	1039650	07630-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027536	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	1/1/2025	54600	07630-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069712	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1850	21/01/2025	10840	07630-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066395	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	16/01/2025	102294	07464-PRINCIPAL	G.S.S.S., BALPURIAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027539	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	1/1/2025	1865800	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027540	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	1/1/2025	2138250	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069529	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1667	16/01/2025	50182	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028893	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	2/1/2025	73350	07643-HEADMASTER	GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR JAGATPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028894	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	2/1/2025	316150	07643-HEADMASTER	GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR JAGATPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025027585	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	1/1/2025	46300	07633-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027586	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	1/1/2025	632700	07633-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027587	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	1/1/2025	1177350	07633-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066492	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	23/01/2025	201265	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066493	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	23/01/2025	13936	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066494	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	447	23/01/2025	6110	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069241	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1920	23/01/2025	34115	07633-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066366	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	15/01/2025	200755	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025027526	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	1/1/2025	30150	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027528	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	1/1/2025	146650	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027529	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	1/1/2025	504750	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027502	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	1/1/2025	44100	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027503	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	1/1/2025	1637350	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027504	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	1/1/2025	1866900	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004423	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	8/1/2025	20366	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069478	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1616	15/01/2025	542	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069477	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1615	15/01/2025	2043	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069476	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1614	15/01/2025	476	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069475	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1613	15/01/2025	1946	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025004371	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	3/1/2025	15000	07503-HEADMASTER	B.N.D.GOVERNMENT HIGH SCHOOL(BOYS) GHOMAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025027666	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	3/1/2025	140650	07503-HEADMASTER	B.N.D.GOVERNMENT HIGH SCHOOL(BOYS) GHOMAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025027667	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	3/1/2025	871450	07503-HEADMASTER	B.N.D.GOVERNMENT HIGH SCHOOL(BOYS) GHOMAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025027670	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	3/1/2025	890350	07503-HEADMASTER	B.N.D.GOVERNMENT HIGH SCHOOL(BOYS) GHOMAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025069218	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1897	22/01/2025	30064	07503-HEADMASTER	B.N.D.GOVERNMENT HIGH SCHOOL(BOYS) GHOMAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025069566	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1704	17/01/2025	1946	07503-HEADMASTER	B.N.D.GOVERNMENT HIGH SCHOOL(BOYS) GHOMAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025069567	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1705	17/01/2025	2043	07503-HEADMASTER	B.N.D.GOVERNMENT HIGH SCHOOL(BOYS) GHOMAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025069702	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1840	21/01/2025	476	07503-HEADMASTER	B.N.D.GOVERNMENT HIGH SCHOOL(BOYS) GHOMAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025069568	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1706	17/01/2025	542	07503-HEADMASTER	B.N.D.GOVERNMENT HIGH SCHOOL(BOYS) GHOMAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025066509	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	24/01/2025	30000	07503-HEADMASTER	B.N.D.GOVERNMENT HIGH SCHOOL(BOYS) GHOMAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025049800	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	1/1/2025	127836	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049801	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	1/1/2025	116428	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049802	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	1/1/2025	238280	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049803	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	1/1/2025	188142	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049804	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	1/1/2025	164420	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049805	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	1/1/2025	322908	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049806	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	1/1/2025	919863	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049807	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	1/1/2025	961810	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049808	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	1/1/2025	1024132	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049809	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	1/1/2025	1721622	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049810	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	1/1/2025	875268	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049811	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	1/1/2025	15903226	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049812	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	1/1/2025	318046	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049813	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	1/1/2025	290490	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049814	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	1/1/2025	2455851	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049815	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	1/1/2025	17069821	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025049816	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	1/1/2025	38963448	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049817	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	1/1/2025	41978602	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049818	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	1/1/2025	39420218	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049819	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	1/1/2025	25702	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022200	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	3/1/2025	857680	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022201	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	3/1/2025	832120	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022202	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	3/1/2025	883240	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025004372	2.409E+14	1/1/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	3/1/2025	200000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049837	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	8/1/2025	107317	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049793	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	55	1/1/2025	421231	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049794	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	56	1/1/2025	107903	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049796	2.409E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	58	2/1/2025	44629	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049797	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	59	2/1/2025	29140	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049838	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	8/1/2025	94304	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049870	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	10/1/2025	22494	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049839	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	101	8/1/2025	90551	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049840	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	102	8/1/2025	224528	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049841	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	103	8/1/2025	319316	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049871	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	133	10/1/2025	194008	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049842	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	104	8/1/2025	225090	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049843	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	105	8/1/2025	23889	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049844	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	106	8/1/2025	128590	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049845	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	8/1/2025	38813	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025049846	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	8/1/2025	12875	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049847	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	109	8/1/2025	210025	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049848	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	110	8/1/2025	168480	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049849	2.409E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	111	8/1/2025	150251	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049850	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	112	8/1/2025	53643	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025072863	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	20/01/2025	73710	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072864	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	20/01/2025	31752	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072865	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	20/01/2025	85212	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025049872	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	134	10/1/2025	436483	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049873	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	135	10/1/2025	193545	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049874	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	136	10/1/2025	361716	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049875	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	137	10/1/2025	11845	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049876	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	138	10/1/2025	53620	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049877	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	139	10/1/2025	31891	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073110	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	141	13/01/2025	381930	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066571	2.409E+14	1/1/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	279	13/01/2025	200000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066572	2.409E+14	1/1/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	13/01/2025	200000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066573	2.409E+14	1/1/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	281	13/01/2025	200000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066574	2.409E+14	1/1/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	282	13/01/2025	200000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073119	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	150	15/01/2025	123167	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073160	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	191	23/01/2025	95878	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073111	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	142	13/01/2025	60182	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073112	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	13/01/2025	145881	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073120	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	151	15/01/2025	193580	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025073121	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	152	15/01/2025	478177	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073122	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	153	15/01/2025	56624	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073131	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	162	16/01/2025	100691	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073123	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	154	15/01/2025	31590	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073124	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	155	15/01/2025	17884	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073138	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	169	20/01/2025	52996	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073139	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	170	20/01/2025	93308	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073132	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	163	16/01/2025	26838	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073140	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	171	20/01/2025	14800	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077077	2.409E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	6	20/01/2025	72004	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073141	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	172	20/01/2025	9300	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025072890	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	22/01/2025	674500	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072891	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	22/01/2025	761760	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072892	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	22/01/2025	884580	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072893	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	22/01/2025	761760	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072894	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	22/01/2025	714260	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073142	2.409E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	173	20/01/2025	4410	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073143	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	174	21/01/2025	436926	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073144	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	175	21/01/2025	347027	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073145	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	176	21/01/2025	12945	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073159	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	190	22/01/2025	11512	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073146	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	177	21/01/2025	81000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073147	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	178	21/01/2025	81000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025073152	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	183	22/01/2025	120224	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073153	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	184	22/01/2025	5703	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073154	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	185	22/01/2025	22374	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073155	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	186	22/01/2025	284888	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073156	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	187	22/01/2025	16058	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073157	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	188	22/01/2025	719198	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073158	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	189	22/01/2025	38340	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073161	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	192	23/01/2025	66518	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073162	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	193	23/01/2025	152089	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073167	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	198	24/01/2025	188578	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073168	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	199	24/01/2025	141038	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073163	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	194	23/01/2025	221751	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073169	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	200	24/01/2025	102706	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073170	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIE S AND MATERIALS	12-HOME AFFAIRS	NT	V	201	24/01/2025	13698	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073171	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	202	24/01/2025	6900	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073172	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	203	27/01/2025	65781	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073173	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	204	27/01/2025	183264	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073175	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	206	28/01/2025	30992	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073176	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	207	28/01/2025	39975	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025072783	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	198	27/01/2025	295650	07599-TEHSILDAR	TEHSILDAR BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025070143	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVENUE, REHABILITATION AND DISASTER MANAGMENT	NT	V	88	15/01/2025	1455090	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021079	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVENUE, REHABILITATION AND DISASTER MANAGMENT	NT	V	21	1/1/2025	1531488	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025021080	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	1/1/2025	2948104	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025070144	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	15/01/2025	796934	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025006874	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	7/1/2025	247621	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025006873	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	1/1/2025	416250	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025072895	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	22/01/2025	77274	07599-TEHSILDAR	TEHSILDAR BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072896	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	22/01/2025	74974	07599-TEHSILDAR	TEHSILDAR BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025070169	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	24/01/2025	1000	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025070170	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	115	24/01/2025	5000	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025038675	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	255	1/1/2025	15876	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004915	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	1/1/2025	91028	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004916	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	1/1/2025	93637	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038676	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	256	1/1/2025	195700	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038677	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	257	1/1/2025	261268	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038678	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	258	1/1/2025	284080	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038679	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	259	1/1/2025	416700	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038680	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	260	1/1/2025	1086298	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038681	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	261	1/1/2025	1683706	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038682	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	262	1/1/2025	3125343	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038685	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	265	1/1/2025	21700	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038561	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	140	1/1/2025	5260	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022153	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/1/2025	113464	07573-SENIOR MEDICAL OFFICER	PHSC CIVIL HOSPITAL BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025038700	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	280	1/1/2025	237999	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038792	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	372	10/1/2025	56419	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038793	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	373	10/1/2025	669572	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075665	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	446	22/01/2025	81786	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075674	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	455	24/01/2025	283960	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075666	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	447	22/01/2025	586880	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075676	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	457	24/01/2025	35304	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038662	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	242	1/1/2025	125450	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038663	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	243	1/1/2025	238800	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038664	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	244	1/1/2025	140259	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038665	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	245	1/1/2025	132168	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038666	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	246	1/1/2025	294160	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038667	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	247	1/1/2025	541600	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038661	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	241	1/1/2025	34000	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038668	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	248	1/1/2025	1154265	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038669	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	249	1/1/2025	1757355	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038670	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	250	1/1/2025	876450	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038671	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	251	1/1/2025	824400	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038672	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	252	1/1/2025	707315	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038673	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	253	1/1/2025	508850	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038674	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	254	1/1/2025	319200	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004912	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	1/1/2025	219000	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004913	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	1/1/2025	1259038	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004914	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	1/1/2025	254044	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075634	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	415	20/01/2025	16684	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072908	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-PENSIONARY CHARGES	08-FINANCE	NT	V	183	24/01/2025	858360	07353-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHULLAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025075635	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	416	20/01/2025	42020	07278-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038686	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	1/1/2025	9431	07276-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038687	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	267	1/1/2025	157700	07276-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038688	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	268	1/1/2025	164700	07276-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004917	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	1/1/2025	180100	07276-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038689	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	269	1/1/2025	213700	07276-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038690	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	1/1/2025	349050	07276-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038691	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	271	1/1/2025	452890	07276-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038692	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	272	1/1/2025	480600	07276-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038693	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	273	1/1/2025	1149150	07276-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025066351	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	20/01/2025	864850	07276-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038694	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	274	1/1/2025	839276	07276-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038695	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	275	1/1/2025	685027	07276-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004918	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	1/1/2025	52110	07276-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038696	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	276	1/1/2025	248400	07276-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038697	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	277	1/1/2025	634614	07276-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038698	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	278	1/1/2025	96000	07276-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038699	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	279	1/1/2025	10561	07276-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075633	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	414	20/01/2025	63127	07276-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038709	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	3/1/2025	240341	07276-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025035800	2.409E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	3/1/2025	124208	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035801	2.409E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	3/1/2025	741610	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035802	2.409E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	3/1/2025	1210904	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035803	2.409E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	21	3/1/2025	1689491	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035804	2.409E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	22	3/1/2025	1306759	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035805	2.409E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	23	3/1/2025	1292920	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035806	2.409E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	24	3/1/2025	1498725	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035807	2.409E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	25	3/1/2025	1225117	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035808	2.409E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	26	3/1/2025	1602528	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022203	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	3/1/2025	16784	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025035809	2.409E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	27	3/1/2025	8769	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072841	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	15/01/2025	394519	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072173	2.409E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	39	17/01/2025	647	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025072174	2.409E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	40	17/01/2025	250	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072175	2.409E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	41	17/01/2025	20708	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072176	2.409E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POLICE TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	42	17/01/2025	9781	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025050949	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	2/1/2025	158724	07361-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BATALA GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050950	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	2/1/2025	789392	07361-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BATALA GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025074856	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	37	30/01/2025	1070	07361-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BATALA GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025024814	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	48	1/1/2025	90464	07289-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025024815	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	49	1/1/2025	220268	07289-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025024816	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	50	1/1/2025	74764	07289-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025024817	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	51	1/1/2025	76428	07289-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025080223	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	162	24/01/2025	914	07289-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025080234	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	173	27/01/2025	5250	07289-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025019018	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	1/1/2025	17250	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019019	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	1/1/2025	17342	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019020	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	1/1/2025	17342	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019021	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	1/1/2025	16836	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019022	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	1/1/2025	750313	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019023	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	1/1/2025	1196825	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019024	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	1/1/2025	29460	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019025	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	1/1/2025	60324	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019026	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	1/1/2025	77700	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN012025021395	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	29-TRANSPORT	NT	V	1	10/1/2025	8484	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025021396	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	29-TRANSPORT	NT	V	2	10/1/2025	12000	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019049	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	51	10/1/2025	54913	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025075478	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	52	13/01/2025	115581	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025075482	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	56	16/01/2025	1716	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025075448	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	29-TRANSPORT	NT	V	4	16/01/2025	12000	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025075483	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	57	16/01/2025	6750	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025075485	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	59	22/01/2025	37306	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025072784	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	27/01/2025	758280	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025075487	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	61	23/01/2025	87386	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025075486	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	60	22/01/2025	3452000	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025024788	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	1/1/2025	21204	07294-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BATALA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024821	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	1/1/2025	1389272	07294-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BATALA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024822	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	56	1/1/2025	1648916	07294-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BATALA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024823	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	57	3/1/2025	165000	07294-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BATALA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024847	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	81	8/1/2025	46844	07294-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BATALA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025022233	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	9/1/2025	694380	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN012025080210	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	149	22/01/2025	34032	07294-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BATALA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080225	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	164	24/01/2025	90750	07294-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BATALA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024807	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	1/1/2025	19900	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024808	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	1/1/2025	209550	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024809	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	1/1/2025	485900	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024806	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	1/1/2025	14400	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024805	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING		59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	1/1/2025	30600	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080238	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	177	29/01/2025	81590	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025037419	2.409E+14	1/1/2025	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	10/1/2025	88115	07580-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BATALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037399	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	1/1/2025	59300	07580-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BATALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037403	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	1/1/2025	237100	07580-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BATALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037420	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	10/1/2025	90950	07580-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BATALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037387	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	2/1/2025	82900	07379-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037388	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	2/1/2025	65450	07379-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025037389	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	2/1/2025	280700	07379-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037401	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	1/1/2025	54450	07377-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037402	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	1/1/2025	575321	07377-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037400	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	1/1/2025	55908	07426-EDUCATIONAL PANCHAYAT OFFICER	GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037390	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	2/1/2025	150820	07426-EDUCATIONAL PANCHAYAT OFFICER	GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025004367	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	109	1/1/2025	198434	07310-CHILD DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004368	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	110	1/1/2025	508868	07310-CHILD DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004369	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	111	1/1/2025	1367000	07310-CHILD DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004370	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	112	1/1/2025	709950	07310-CHILD DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025022215	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	7/1/2025	22279	07011-DISTRICT TREASURY OFFICER	GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025066419	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	371	20/01/2025	2030	07310-CHILD DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066420	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	372	20/01/2025	702	07310-CHILD DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004509	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	251	10/1/2025	22560	07316-CHILD DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004510	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	252	10/1/2025	10000	07316-CHILD DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025004590	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	56	2/1/2025	85300	07316-CHILD DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004591	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	57	2/1/2025	280050	07316-CHILD DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004592	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	58	2/1/2025	38400	07316-CHILD DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004425	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	167	8/1/2025	582150	07316-CHILD DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004426	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	168	8/1/2025	1183000	07316-CHILD DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025024818	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	52	1/1/2025	104448	07287- ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025024819	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	53	1/1/2025	63996	07287- ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025024820	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	54	1/1/2025	40648	07287- ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080206	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	145	20/01/2025	836	07287- ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025004422	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	164	8/1/2025	595	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBINDPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004364	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	106	1/1/2025	10056	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBINDPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004365	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	107	1/1/2025	82900	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBINDPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004424	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	166	8/1/2025	910	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBINDPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025004366	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	108	1/1/2025	152600	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBINDPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004427	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	169	8/1/2025	494000	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBINDPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004428	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	170	8/1/2025	994500	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBINDPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066513	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	465	24/01/2025	1191	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBINDPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025038683	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	1/1/2025	452127	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038684	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	1/1/2025	598510	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075668	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	449	23/01/2025	23476	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075673	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	454	24/01/2025	5178	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075627	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	408	17/01/2025	6711	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075628	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	409	17/01/2025	15700	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075669	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	450	23/01/2025	15677	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075675	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	24/01/2025	191832	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075685	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	28/01/2025	19559	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075686	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	467	28/01/2025	35798	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025027552	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	1/1/2025	451700	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027553	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	1/1/2025	626450	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027554	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	1/1/2025	67550	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069266	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1945	24/01/2025	1843	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025027599	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	1/1/2025	110600	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027601	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	1/1/2025	213550	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027602	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	1/1/2025	752950	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069268	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1947	24/01/2025	11078	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028995	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	1/1/2025	131500	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028996	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	1/1/2025	2168914	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028997	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	1/1/2025	179150	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028998	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	1/1/2025	210200	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028999	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	1/1/2025	2040550	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004511	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	10/1/2025	82219	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027932	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1498	10/1/2025	60100	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069524	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1662	16/01/2025	1946	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069525	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1663	16/01/2025	2043	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069527	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1665	16/01/2025	476	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069528	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1666	16/01/2025	542	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028992	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	1/1/2025	29100	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028993	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	1/1/2025	78550	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028994	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	1/1/2025	877950	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027632	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	1/1/2025	614100	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027633	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	1/1/2025	1765700	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025069520	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1658	16/01/2025	24260	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069379	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2058	31/01/2025	1946	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069380	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2059	31/01/2025	476	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069381	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2060	31/01/2025	2043	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069382	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2061	31/01/2025	542	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028887	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	2/1/2025	83200	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028888	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	2/1/2025	336900	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069565	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1703	17/01/2025	10838	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069213	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1892	22/01/2025	1843	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069214	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1893	22/01/2025	1946	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069215	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1894	22/01/2025	476	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069216	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1895	22/01/2025	2043	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069217	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1896	22/01/2025	542	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027820	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1386	8/1/2025	9816	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALANANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028884	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	2/1/2025	558250	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALANANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028885	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	2/1/2025	1864150	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALANANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028899	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	2/1/2025	79830	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028900	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	2/1/2025	114600	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028901	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	2/1/2025	227550	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028902	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	2/1/2025	676298	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069396	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1534	13/01/2025	36693	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025069710	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1848	21/01/2025	476	07568-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHAL KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069711	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1849	21/01/2025	542	07568-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHAL KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027593	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1159	1/1/2025	319100	07634-HEADMASTER	G.H.S., MANN KHERA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027594	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1160	1/1/2025	877950	07634-HEADMASTER	G.H.S., MANN KHERA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025037410	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	8/1/2025	961	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037411	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	8/1/2025	85860	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037412	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	8/1/2025	157040	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037413	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	8/1/2025	238716	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037414	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	8/1/2025	4560	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037415	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	8/1/2025	870	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037416	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	8/1/2025	1750	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025006889	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	8/1/2025	390732	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025006890	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	8/1/2025	668016	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025004467	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	209	9/1/2025	420000	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025004468	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	210	9/1/2025	420000	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

####	VN012025004469	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	211	9/1/2025	420000	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025004470	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	212	9/1/2025	432000	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025070145	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	16/01/2025	11610	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025070146	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	16/01/2025	702	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN01202506367	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	319	15/01/2025	18500	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025043287	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/1/2025	558352	07237-COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025043288	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/1/2025	448416	07237-COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025043297	2.409E+14	1/1/2025	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	25	10/1/2025	12645	07237-COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025043282	2.409E+14	1/1/2025	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	10	1/1/2025	7667	07237-COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025043298	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	26	10/1/2025	9460	07237-COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025043299	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	27	10/1/2025	1537	07237-COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076770	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	28	17/01/2025	20850	07237-COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076771	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	29	17/01/2025	18100	07237-COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076772	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	17/01/2025	2666	07237-COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076773	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	05-EDUCATION	NT	V	31	17/01/2025	10118	07237-COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076774	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	05-EDUCATION	NT	V	32	17/01/2025	1193	07237-COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076783	2.409E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	41	20/01/2025	52125	07237-COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076784	2.409E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	42	20/01/2025	4800	07237-COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076785	2.409E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	43	20/01/2025	8000	07237-COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076786	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	44	21/01/2025	21600	07237-COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025076787	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	45	21/01/2025	19975	07237-COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076788	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	46	21/01/2025	20800	07237-COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076789	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	47	21/01/2025	16375	07237-COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076792	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	50	24/01/2025	24825	07237-COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069526	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1664	16/01/2025	1632791	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069482	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1620	15/01/2025	612186	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069480	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1618	15/01/2025	718159	07648-HEADMASTER	GOVT HIGH SCHOOL, BASRAWAN, GURDASPUR BASRAWAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069438	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1576	14/01/2025	3076588	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069481	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1619	15/01/2025	573064	07175- PRINCIPAL	KHALSA SENIOR SECONDARY SCHOOL, BATALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069700	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1838	21/01/2025	1468324	07649-HEADMASTER	D.A.V.H.S.S., BATALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027581	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	1/1/2025	161400	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027582	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	1/1/2025	248250	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027583	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	1/1/2025	743400	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027614	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	1/1/2025	1233915	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027680	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1246	3/1/2025	10838	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069522	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1660	16/01/2025	11870	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069523	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1661	16/01/2025	28804	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069322	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2001	27/01/2025	1946	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069323	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2002	27/01/2025	476	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069324	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2003	27/01/2025	2043	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025069325	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2004	27/01/2025	542	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027765	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1331	7/1/2025	1083995	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069326	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	2005	27/01/2025	354044	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028889	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	2/1/2025	53700	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028890	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	2/1/2025	474000	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028891	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	2/1/2025	1456810	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069521	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1659	16/01/2025	190212	07168- HEADMASTER	CHRISTIAN PRIMARY SCHOOL, HARCHOWAL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027541	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	1/1/2025	93104	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027542	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	1/1/2025	371972	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027543	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	1/1/2025	1047736	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027544	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	1/1/2025	105772	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027545	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	1/1/2025	54368	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069624	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1762	20/01/2025	1843	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069625	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1763	20/01/2025	30080	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028167	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	213	1/1/2025	475243	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028169	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	215	1/1/2025	60679	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069210	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1889	22/01/2025	5529	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027760	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1326	7/1/2025	62950	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027761	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1327	7/1/2025	168400	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027762	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1328	7/1/2025	721500	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027763	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1329	7/1/2025	71872	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025029000	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	1/1/2025	54388	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029001	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	1/1/2025	105772	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025029002	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	1/1/2025	542324	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025029003	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	1/1/2025	900156	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069569	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1707	17/01/2025	1946	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069570	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1708	17/01/2025	2043	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069571	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1709	17/01/2025	476	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069572	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1710	17/01/2025	542	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028168	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	214	1/1/2025	123998	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069387	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1525	13/01/2025	5310	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028880	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	2/1/2025	48000	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701- SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028881	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	2/1/2025	112750	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028882	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	2/1/2025	217450	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028883	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	2/1/2025	927150	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069626	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1764	20/01/2025	1946	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069627	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1765	20/01/2025	2043	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069628	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1766	20/01/2025	476	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069629	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1767	20/01/2025	542	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027595	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	1/1/2025	53700	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025027596	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	1/1/2025	144500	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025027597	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	1/1/2025	303800	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025027598	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	1/1/2025	537200	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025027855	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1422	9/1/2025	4964	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027859	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1426	9/1/2025	79300	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027860	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1427	9/1/2025	429150	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025027861	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1428	9/1/2025	491700	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027862	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1429	9/1/2025	548550	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027863	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1430	9/1/2025	10840	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028886	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	2/1/2025	427400	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027856	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1423	9/1/2025	47400	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027857	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1424	9/1/2025	238950	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027858	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1425	9/1/2025	326350	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069519	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1657	16/01/2025	1843	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027560	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	1/1/2025	50900	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027561	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	1/1/2025	596550	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027636	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	1/1/2025	1050400	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069483	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1621	15/01/2025	16347	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025024810	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	1/1/2025	183200	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024811	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	1/1/2025	293194	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024812	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	1/1/2025	61200	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024813	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	1/1/2025	28800	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024839	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	73	7/1/2025	2278	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080218	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	157	23/01/2025	1400	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080219	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	158	23/01/2025	199932	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080220	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	159	23/01/2025	1487	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080224	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	163	24/01/2025	13050	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025052021	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	9	1/1/2025	449632	07390-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BATALA GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052022	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	10	1/1/2025	461384	07390-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BATALA GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052023	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	11	1/1/2025	747080	07390-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BATALA GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052024	2.409E+14	1/1/2025	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	12	10/1/2025	4615	07390-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BATALA GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052025	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	13	10/1/2025	7920	07390-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BATALA GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025004515	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	10/1/2025	9367	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025019910	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	30	1/1/2025	40000	07036-XEN	CONSTRUCTION DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019917	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	37	3/1/2025	9550	07036-XEN	CONSTRUCTION DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019913	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	1/1/2025	757572	07036-XEN	CONSTRUCTION DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019914	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	1/1/2025	924992	07036-XEN	CONSTRUCTION DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019915	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	1/1/2025	1523012	07036-XEN	CONSTRUCTION DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019916	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	1/1/2025	1535460	07036-XEN	CONSTRUCTION DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025022198	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	1/1/2025	60235	07085-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022199	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	1/1/2025	77325	07085-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025009291	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV()	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	1/1/2025	577299	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

#####	VN012025009292	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(V)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	1/1/2025	344367	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
#####	VN012025009293	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(V)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	1/1/2025	22000	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
#####	VN012025009294	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(V)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	1/1/2025	121230	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
#####	VN012025009295	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	05-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI (STATE SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	1/1/2025	113900	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
#####	VN012025019911	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	31	2/1/2025	25000	07036-XEN	CONSTRUCTION DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
#####	VN012025019912	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	32	2/1/2025	46938	07036-XEN	CONSTRUCTION DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
#####	VN012025024726	2.409E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	47	1/1/2025	83554	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
#####	VN012025024729	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	50	1/1/2025	61500	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
#####	VN012025024730	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	51	1/1/2025	924596	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
#####	VN012025024731	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	52	1/1/2025	2094926	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
#####	VN012025024735	2.409E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	56	3/1/2025	107200	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
#####	VN012025024748	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	69	8/1/2025	8130	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
#####	VN012025024749	2.409E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	70	8/1/2025	56042	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025024762	2.409E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41- WATER SUPPLY AND SANITATION	NT	V	83	10/1/2025	37791	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081107	2.409E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41- WATER SUPPLY AND SANITATION	NT	V	88	13/01/2025	216180	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081131	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	41- WATER SUPPLY AND SANITATION	NT	V	112	16/01/2025	168615	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081132	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	41- WATER SUPPLY AND SANITATION	NT	V	113	16/01/2025	456733	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081133	2.409E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41- WATER SUPPLY AND SANITATION	NT	V	114	16/01/2025	35813	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081134	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	41- WATER SUPPLY AND SANITATION	NT	V	115	16/01/2025	112410	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081144	2.409E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41- WATER SUPPLY AND SANITATION	NT	V	125	21/01/2025	102279	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081152	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	41- WATER SUPPLY AND SANITATION	NT	V	133	23/01/2025	243555	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081186	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	41- WATER SUPPLY AND SANITATION	NT	V	168	29/01/2025	15600	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081187	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	41- WATER SUPPLY AND SANITATION	NT	V	169	29/01/2025	8980	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081188	2.409E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41- WATER SUPPLY AND SANITATION	NT	V	170	29/01/2025	62262	07281-S.ENGINEER	WATER SUPPLY AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025018358	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATION AND PUBLIC RELATIONS	NT	V	8	1/1/2025	34780	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018359	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATION AND PUBLIC RELATIONS	NT	V	9	1/1/2025	81844	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018360	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	14- INFORMATION AND PUBLIC RELATIONS	NT	V	10	1/1/2025	107640	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025066421	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	373	20/01/2025	20490	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025075011	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	14- INFORMATION AND PUBLIC RELATIONS	NT	V	25	23/01/2025	703	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075012	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALITY AND ENTERTAINMENT	14- INFORMATION AND PUBLIC RELATIONS	NT	V	26	23/01/2025	2410	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075013	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	14- INFORMATION AND PUBLIC RELATIONS	NT	V	27	23/01/2025	2470	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025024724	2.409E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41- WATER SUPPLY AND SANITATION	NT	V	45	2/1/2025	167108	07474-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANITATION DIVISION (EE2) PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

####	VN012025027827	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1393	8/1/2025	41855	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027610	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	1/1/2025	130548	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027611	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	1/1/2025	671206	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027612	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	1/1/2025	883566	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027519	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	1/1/2025	135992	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027520	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	1/1/2025	210808	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027521	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	1/1/2025	629832	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069631	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1769	20/01/2025	1946	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069632	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1770	20/01/2025	476	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069633	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1771	20/01/2025	2043	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069634	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1772	20/01/2025	542	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028896	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	2/1/2025	55200	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028897	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	2/1/2025	684550	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027523	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	1/1/2025	130350	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027524	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	1/1/2025	331500	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069635	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1773	20/01/2025	2490	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027635	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	1/1/2025	421150	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028892	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	2/1/2025	644950	07678-HEADMASTER	GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR UDHANWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069434	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1572	14/01/2025	2043	07678-HEADMASTER	GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR UDHANWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069435	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1573	14/01/2025	542	07678-HEADMASTER	GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR UDHANWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069436	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1574	14/01/2025	1946	07678-HEADMASTER	GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR UDHANWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069437	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1575	14/01/2025	476	07678-HEADMASTER	GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR UDHANWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025027537	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	1/1/2025	53000	07661-HEADMASTER	GOVT HIGH SCHOOL, ANEKKOT ANEKKOT, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025027538	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	1/1/2025	215150	07661-HEADMASTER	GOVT HIGH SCHOOL, ANEKKOT, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025052051	2.409E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINERY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	2/1/2025	20520	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMEN T OF FINANCE, PUNJAB CHANDIGA RH
####	VN012025024796	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	2/1/2025	85000	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024797	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	2/1/2025	107696	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024798	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	2/1/2025	294150	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024825	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	59	3/1/2025	9600	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024824	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	3/1/2025	20400	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024848	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	82	8/1/2025	13500	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025006870	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	1/1/2025	40875	07728-SUB DIVISIONAL MAGISTRATE, FATEHGARH CHURIAN	O/O SDM FATEHGARH CHURIAN GURDASPUR FATEHGARH CHURIAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006871	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	1/1/2025	232250	07728-SUB DIVISIONAL MAGISTRATE, FATEHGARH CHURIAN	O/O SDM FATEHGARH CHURIAN GURDASPUR FATEHGARH CHURIAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006872	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	1/1/2025	234586	07728-SUB DIVISIONAL MAGISTRATE, FATEHGARH CHURIAN	O/O SDM FATEHGARH CHURIAN GURDASPUR FATEHGARH CHURIAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006869	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	1/1/2025	162028	07729-TEHSILDAR FATEHGARH CHURIAN	O/O TEHSILDAR FATEHGARH CHURIAN FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025021077	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	1/1/2025	368250	07729-TEHSILDAR FATEHGARH CHURIAN	O/O TEHSILDAR FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021078	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	1/1/2025	416688	07729-TEHSILDAR FATEHGARH CHURIAN	O/O TEHSILDAR FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025068386	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	14/01/2025	423192	07729-TEHSILDAR FATEHGARH CHURIAN	O/O TEHSILDAR FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025046165	2.409E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	2/1/2025	216	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025046166	2.409E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	2/1/2025	288	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077434	2.409E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	23/01/2025	396	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077435	2.409E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	23/01/2025	120	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077442	2.409E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	30/01/2025	320	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077443	2.409E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	30/01/2025	150	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025027776	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1342	7/1/2025	5000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027777	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1343	7/1/2025	5085	07170- HEADMASTER	METHODIST CO-EDUCATION PRIMARY SCHOOL BATALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027778	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1344	7/1/2025	891750	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027779	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1345	7/1/2025	87650	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027780	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1346	7/1/2025	70300	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069557	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	C	1695	16/01/2025	413379	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028656	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	703	1/1/2025	50242	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028478	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	1/1/2025	63600	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025028469	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	1/1/2025	11587946	07483-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028315	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	361	1/1/2025	862105	07483-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025004442	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	8/1/2025	580777	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069365	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2044	30/01/2025	0	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069364	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	2043	30/01/2025	0	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028409	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	1/1/2025	40260	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028410	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	1/1/2025	96068	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028411	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	1/1/2025	146016	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028412	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	1/1/2025	170328	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028413	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	1/1/2025	263048	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028414	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	1/1/2025	420368	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028415	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	1/1/2025	591420	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028416	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	1/1/2025	966412	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069641	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1779	20/01/2025	1770	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069642	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1780	20/01/2025	3315	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069239	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1918	23/01/2025	35469	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028504	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	1/1/2025	41628	07181- BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028554	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	600	1/1/2025	63000	07181- BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028555	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	1/1/2025	87600	07181- BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028556	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	1/1/2025	101300	07181- BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028557	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	603	1/1/2025	123375	07181- BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025069693	2.409E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1831	21/01/2025	1500	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069694	2.409E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1832	21/01/2025	7000	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028545	2.409E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	1/1/2025	40500	07924-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NAJO CHAK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028546	2.409E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	1/1/2025	56850	07924-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NAJO CHAK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028547	2.409E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	1/1/2025	85750	07924-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NAJO CHAK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028548	2.409E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	1/1/2025	164300	07924-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NAJO CHAK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028549	2.409E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	1/1/2025	415200	07924-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NAJO CHAK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028550	2.409E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	1/1/2025	463000	07924-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NAJO CHAK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028551	2.409E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	1/1/2025	1186650	07924-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NAJO CHAK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028615	2.409E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	1/1/2025	169100	07563-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PARMANAND	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028616	2.409E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	1/1/2025	526458	07563-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PARMANAND	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028617	2.409E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	1/1/2025	105100	07563-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PARMANAND	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028618	2.409E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	1/1/2025	239700	07563-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PARMANAND	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028619	2.409E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	1/1/2025	1271300	07563-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PARMANAND	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028620	2.409E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	1/1/2025	160800	07563-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PARMANAND	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069236	2.409E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1915	23/01/2025	8500	07563-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PARMANAND	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069237	2.409E+14	1/1/2025	N		DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1916	23/01/2025	5085	07563-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PARMANAND	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069238	2.409E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1917	23/01/2025	1500	07563-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PARMANAND	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028658	2.409E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	705	1/1/2025	5000	07081-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATWAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028659	2.409E+14	1/1/2025	N		DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	706	1/1/2025	5085	07081-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATWAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028427	2.409E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	1/1/2025	19900	07081-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATWAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028428	2.409E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	1/1/2025	81950	07081-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATWAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028429	2.409E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	1/1/2025	831750	07081-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATWAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028957	2.409E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	2/1/2025	29200	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025069402	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	1540	13/01/2025	5085	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028631	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	1/1/2025	55308	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028632	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	1/1/2025	203940	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028633	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	1/1/2025	464932	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028634	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	1/1/2025	977836	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028307	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	1/1/2025	531800	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028308	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	1/1/2025	1279550	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028309	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	1/1/2025	41300	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028310	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	1/1/2025	159500	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028311	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	1/1/2025	870300	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028312	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	1/1/2025	750000	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028333	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	1/1/2025	262700	07089-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANI LODHI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028602	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	1/1/2025	932050	07089-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANI LODHI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028306	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	1/1/2025	119150	07089-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANI LODHI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027903	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1470	10/1/2025	210	07089-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANI LODHI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025072779	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	24/01/2025	176054	07011-DISTRICT TREASURY OFFICER	GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025028623	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	1/1/2025	7153050	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028624	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	1/1/2025	585250	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028625	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	1/1/2025	38400	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028626	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	672	1/1/2025	767550	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028396	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	1/1/2025	62000	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028650	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	1/1/2025	140650	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028651	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	1/1/2025	80800	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028652	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	1/1/2025	884200	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028653	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	1/1/2025	9409598	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025028654	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	701	1/1/2025	757050	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004482	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	10/1/2025	72497	07928-BLOCK PRIMARY EDU.OFFICER	BLOCK PRIMARY EDU.OFFICER,PAT HANKOT 1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025004483	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	10/1/2025	192524	07928-BLOCK PRIMARY EDU.OFFICER	BLOCK PRIMARY EDU.OFFICER,PAT HANKOT 1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025004484	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	10/1/2025	75047	07928-BLOCK PRIMARY EDU.OFFICER	BLOCK PRIMARY EDU.OFFICER,PAT HANKOT 1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025004485	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	10/1/2025	29419	07928-BLOCK PRIMARY EDU.OFFICER	BLOCK PRIMARY EDU.OFFICER,PAT HANKOT 1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025004486	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	10/1/2025	16000	07928-BLOCK PRIMARY EDU.OFFICER	BLOCK PRIMARY EDU.OFFICER,PAT HANKOT 1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025004487	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	10/1/2025	7500	07928-BLOCK PRIMARY EDU.OFFICER	BLOCK PRIMARY EDU.OFFICER,PAT HANKOT 1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025004488	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	10/1/2025	6806	07928-BLOCK PRIMARY EDU.OFFICER	BLOCK PRIMARY EDU.OFFICER,PAT HANKOT 1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025004489	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	10/1/2025	19610	07928-BLOCK PRIMARY EDU.OFFICER	BLOCK PRIMARY EDU.OFFICER,PAT HANKOT 1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025027882	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1449	9/1/2025	37950	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069367	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2046	30/01/2025	67054	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028364	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	1/1/2025	41300	07184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028365	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	1/1/2025	54700	07184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028366	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	1/1/2025	104400	07184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028367	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	1/1/2025	156200	07184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028368	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	1/1/2025	211700	07184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028369	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	1/1/2025	218400	07184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028370	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	1/1/2025	406050	07184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028371	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	1/1/2025	1272850	07184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028660	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	707	1/1/2025	3500	07184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025069439	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	C	1577	14/01/2025	75980	07187-PRINCIPAL	GOVERNMENT SENIOR SCHOOL, PATHANKOT GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028350	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	1/1/2025	41900	07485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028351	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	1/1/2025	60150	07485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028352	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	1/1/2025	137750	07485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028353	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	1/1/2025	232800	07485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028354	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	1/1/2025	315300	07485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028355	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	1/1/2025	377250	07485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028356	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	1/1/2025	812350	07485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028357	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	1/1/2025	1089150	07485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028358	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	1/1/2025	1353900	07485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025072855	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	17/01/2025	203685	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025069556	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1694	16/01/2025	10000	07485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069555	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1693	16/01/2025	5085	07485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028655	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	702	1/1/2025	13520	07516-PRINCIPAL	G.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069485	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1623	15/01/2025	43513	07516-PRINCIPAL	G.S.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028345	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	1/1/2025	186832	07516-PRINCIPAL	G.S.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028346	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	1/1/2025	943872	07516-PRINCIPAL	G.S.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028347	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	1/1/2025	1143772	07516-PRINCIPAL	G.S.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028348	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	1/1/2025	123100	07516-PRINCIPAL	G.S.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028349	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	1/1/2025	64420	07516-PRINCIPAL	G.S.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028313	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	1/1/2025	199140	07516-PRINCIPAL	G.S.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028314	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	1/1/2025	1061132	07516-PRINCIPAL	G.S.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069486	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1624	15/01/2025	5084	07516-PRINCIPAL	G.S.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025028950	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	2/1/2025	685750	07098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASROOP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025036092	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	24	10/1/2025	71572	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036093	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	25	10/1/2025	99500	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036094	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	26	10/1/2025	292846	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036095	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	27	10/1/2025	875443	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025077076	2.409E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	36-JAILS	NT	V	5	13/01/2025	1405557	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073456	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	32	13/01/2025	23628	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073457	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	33	13/01/2025	19227	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073468	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	36-JAILS	NT	V	44	14/01/2025	347256	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073469	2.409E+14	1/1/2025	N	DC04	C	Medical Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	45	14/01/2025	50505	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073470	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	46	16/01/2025	2310	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073487	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	63	20/01/2025	22035	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073493	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	36-JAILS	NT	V	69	21/01/2025	369130	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073494	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	70	21/01/2025	10580	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073506	2.409E+14	1/1/2025	N	DC04	C	Medical Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	82	24/01/2025	20595	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073515	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	91	28/01/2025	18722	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073516	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	92	28/01/2025	15354	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073517	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	93	28/01/2025	13421	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073518	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	94	28/01/2025	14495	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025024767	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	1/1/2025	387160	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024779	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	1/1/2025	180000	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024855	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	89	10/1/2025	24752	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024856	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	90	10/1/2025	24304	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025024857	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	91	10/1/2025	24797	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024858	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	92	10/1/2025	20272	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024859	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	93	10/1/2025	22484	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024860	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	94	10/1/2025	23184	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024861	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	95	10/1/2025	22994	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024862	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	96	10/1/2025	22848	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024864	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	98	10/1/2025	27440	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024865	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	99	10/1/2025	37140	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024866	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	100	10/1/2025	3537	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024867	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	101	10/1/2025	21700	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025038715	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	295	3/1/2025	45884	07242-MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038716	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	296	3/1/2025	142692	07242-MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038717	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	297	3/1/2025	148650	07242-MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075602	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	383	15/01/2025	2160	07242-MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025075603	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	384	15/01/2025	2203	07242-MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075604	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	385	15/01/2025	2100	07242-MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075605	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	386	15/01/2025	2203	07242-MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075606	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	15/01/2025	13790	07242-MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006879	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	7/1/2025	108116	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025006880	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	7/1/2025	126800	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021082	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	7/1/2025	159200	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021083	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	7/1/2025	272080	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025006881	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	7/1/2025	386476	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025006882	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	7/1/2025	822268	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021084	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	7/1/2025	1251333	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025006883	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	7/1/2025	334932	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022220	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	7/1/2025	33731	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025070147	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	16/01/2025	408400	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025070148	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	16/01/2025	50600	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070149	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	16/01/2025	65410	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070150	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	16/01/2025	2350	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070151	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	16/01/2025	172656	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068388	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	17/01/2025	2275000	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066534	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	486	28/01/2025	62500	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066533	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	28/01/2025	32350	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070176	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	121	30/01/2025	18518	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025038513	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	1/1/2025	17000	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038514	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	1/1/2025	32580	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038515	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	1/1/2025	92448	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004877	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	1/1/2025	180400	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038516	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	1/1/2025	212700	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004878	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	1/1/2025	285350	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004879	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	1/1/2025	351398	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038517	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	1/1/2025	356344	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038518	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	1/1/2025	485750	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004880	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	1/1/2025	521515	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038519	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	1/1/2025	570440	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038520	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	1/1/2025	705450	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038521	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	1/1/2025	708637	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038539	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	1/1/2025	833650	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038540	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	1/1/2025	1373758	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075636	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	417	20/01/2025	97650	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075679	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	460	24/01/2025	124134	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075680	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	461	24/01/2025	718	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025037396	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	2/1/2025	32044	07367-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATHANKOT GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037397	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	2/1/2025	76628	07367-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATHANKOT GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037398	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	2/1/2025	115232	07367-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATHANKOT GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025022254	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	10/1/2025	68521	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025004613	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	79	2/1/2025	1178250	07311-CHILD DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004614	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	80	2/1/2025	126700	07311-CHILD DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004615	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	81	2/1/2025	108500	07311-CHILD DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025004616	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	82	2/1/2025	29200	07311-CHILD DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004617	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	83	2/1/2025	75600	07311-CHILD DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004618	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	84	2/1/2025	39200	07311-CHILD DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025022159	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	1/1/2025	74206	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022160	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	1/1/2025	125321	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022161	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	1/1/2025	53611	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022162	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	1/1/2025	44097	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022163	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	1/1/2025	28214	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022154	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	1/1/2025	19727	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025018999	2.409E+14	1/1/2025	N	DC05	C	Medical Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	1	1/1/2025	5954	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019004	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	2/1/2025	80584	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019005	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	2/1/2025	18000	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019006	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	2/1/2025	170632	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019007	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	2/1/2025	172800	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019008	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	2/1/2025	363268	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019009	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	2/1/2025	379464	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019010	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	2/1/2025	754368	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019011	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	2/1/2025	62748	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019012	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	2/1/2025	110832	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN012025019013	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	2/1/2025	385348	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019014	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	2/1/2025	316016	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019015	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	2/1/2025	65460	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019016	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	2/1/2025	520456	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025022169	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	1/1/2025	779499	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022170	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	1/1/2025	145929	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025019000	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	2	1/1/2025	130890	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019003	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	2/1/2025	2149603	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019002	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	2/1/2025	396272	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019017	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	19	2/1/2025	10270	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019043	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	45	7/1/2025	146459	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019044	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	46	9/1/2025	269760	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019045	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	47	9/1/2025	26976	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025075480	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	54	15/01/2025	58265	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025075481	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	55	15/01/2025	8620	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025075447	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	29-TRANSPORT	NT	V	3	15/01/2025	53964	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025075479	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	53	15/01/2025	215734	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025075484	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	58	17/01/2025	32528	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025072785	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	27/01/2025	488520	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066543	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	495	29/01/2025	10000	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN012025075488	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	29-TRANSPORT	NT	V	62	31/01/2025	6394	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025075489	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	29-TRANSPORT	NT	V	63	31/01/2025	3150	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025038660	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	240	2/1/2025	11383	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038638	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	217	2/1/2025	35100	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038639	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	2/1/2025	58500	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038640	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	2/1/2025	63750	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038641	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	2/1/2025	65850	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038642	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	221	2/1/2025	72600	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038643	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	222	2/1/2025	82200	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038644	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	223	2/1/2025	85458	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038795	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	224	2/1/2025	90600	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038657	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	2/1/2025	96250	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038645	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	226	2/1/2025	100900	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038646	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	2/1/2025	102082	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038647	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	2/1/2025	103500	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038648	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	2/1/2025	103500	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038649	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	2/1/2025	106950	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038650	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	2/1/2025	136600	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038651	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	2/1/2025	138400	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038652	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	2/1/2025	218200	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038653	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	234	2/1/2025	274226	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038654	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	235	2/1/2025	288900	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004910	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	59	2/1/2025	292350	07272-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUGHAL BADHANI GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038655	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	236	2/1/2025	315050	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038656	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	237	2/1/2025	316800	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038658	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	238	2/1/2025	317412	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038659	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	239	2/1/2025	451950	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004908	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	57	2/1/2025	486000	07272-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUGHAL BADHANI GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038636	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	215	2/1/2025	474740	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022193	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	2/1/2025	22169	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022194	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	2/1/2025	39468	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025004909	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	58	2/1/2025	45881	07272-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUGHAL BADHANI GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038637	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	216	2/1/2025	235762	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038757	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	337	8/1/2025	268450	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038758	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	338	8/1/2025	74000	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004397	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	139	7/1/2025	36000	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025004398	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	140	7/1/2025	190000	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025004399	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	141	7/1/2025	420000	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006877	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	7/1/2025	211988	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025006878	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	54	7/1/2025	256250	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025077426	2.409E+14	1/1/2025	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	19	22/01/2025	59500	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGA RH
####	VN012025077427	2.409E+14	1/1/2025	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	20	22/01/2025	432090	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGA RH
####	VN012025077428	2.409E+14	1/1/2025	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	21	22/01/2025	11340	07015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGA RH
####	VN012025070154	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPH ONE	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	99	20/01/2025	1002	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025070155	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHAS E OF COMPUTE R RELATED HARDWARE	13-OFFICE EXPENSES	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	100	20/01/2025	1640	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025006875	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	51	7/1/2025	126818	07024-SUB DIVISIONAL MAGISTRATE	DHARKALAN GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025006876	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	52	7/1/2025	386250	07024-SUB DIVISIONAL MAGISTRATE	DHARKALAN GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025006865	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	06-DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR PATHANKOT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	41	2/1/2025	102744	07023-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025006866	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATI TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	06-DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR PATHANKOT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	42	2/1/2025	105856	07023-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025080191	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNI CAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	115	13/01/2025	215287	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024799	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNI CAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	2/1/2025	19900	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024800	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNI CAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	2/1/2025	156636	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024801	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNI CAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	2/1/2025	225728	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025024802	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	2/1/2025	253728	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024803	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	2/1/2025	387458	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024804	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	2/1/2025	2615650	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024826	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	60	3/1/2025	49472	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024827	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	61	3/1/2025	6448	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024828	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	62	3/1/2025	91800	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024829	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	63	3/1/2025	51000	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024830	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	3/1/2025	43200	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024831	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	65	3/1/2025	24000	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024832	2.409E+14	1/1/2025	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	66	3/1/2025	36506	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025004491	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	233	10/1/2025	25654	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004492	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	234	10/1/2025	19500	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025024868	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	102	10/1/2025	1769	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024869	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	103	10/1/2025	29115	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080244	2.409E+14	1/1/2025	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	120	13/01/2025	46522	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080245	2.409E+14	1/1/2025	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	121	13/01/2025	25296	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080256	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	132	16/01/2025	19900	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080194	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	133	16/01/2025	24985	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080195	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	134	17/01/2025	212332	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080196	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	135	17/01/2025	33293	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080209	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	148	21/01/2025	94962	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080213	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	152	23/01/2025	32434	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080227	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	166	24/01/2025	14296	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080228	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	167	24/01/2025	5900	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

#####	VN012025080239	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	178	30/01/2025	120349	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
#####	VN012025080240	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	179	30/01/2025	4233	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
#####	VN012025080241	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	180	31/01/2025	93000	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
#####	VN012025024780	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	12	1/1/2025	83472	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
#####	VN012025024781	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	13	1/1/2025	88984	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
#####	VN012025024782	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	14	1/1/2025	90656	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
#####	VN012025024783	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	15	1/1/2025	121944	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
#####	VN012025024784	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28-PROFESSIONAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	16	1/1/2025	4628	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
#####	VN012025024863	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	97	10/1/2025	1533	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
#####	VN012025080247	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28-PROFESSIONAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	123	14/01/2025	14811	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
#####	VN012025080214	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	153	23/01/2025	1051	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN012025080215	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	154	23/01/2025	4768	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080216	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17-HOSPITALITY AND ENTERTAINMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	155	23/01/2025	1540	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080217	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17-HOSPITALITY AND ENTERTAINMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	156	23/01/2025	7630	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025038541	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	1/1/2025	230322	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038523	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	1/1/2025	14440	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004881	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	1/1/2025	21700	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004882	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	1/1/2025	56676	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038538	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	1/1/2025	63600	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004883	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	1/1/2025	78564	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004884	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	1/1/2025	132623	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004885	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	1/1/2025	87988	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038524	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	1/1/2025	85860	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038525	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	1/1/2025	140124	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038526	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	1/1/2025	473056	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038527	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	1/1/2025	2239928	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038522	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	1/1/2025	7145710	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075596	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	377	14/01/2025	104613	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075597	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	378	14/01/2025	115579	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025075683	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	464	27/01/2025	588000	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025052018	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	1/1/2025	630800	07392-DIVISIONAL SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052019	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	7	1/1/2025	469050	07392-DIVISIONAL SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052020	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	8	1/1/2025	1206200	07392-DIVISIONAL SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052013	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	1/1/2025	222404	07392-DIVISIONAL SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025066422	2.409E+14	1/1/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	374	20/01/2025	200000	07392-DIVISIONAL SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025078696	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	34-HORTICULTURE	NT	V	16	28/01/2025	1760	07392-DIVISIONAL SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025078697	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	17	28/01/2025	500	07392-DIVISIONAL SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025078698	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	18	28/01/2025	4400	07392-DIVISIONAL SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025078699	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	34-HORTICULTURE	NT	V	19	28/01/2025	5175	07392-DIVISIONAL SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025050944	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	13	1/1/2025	23866	07469-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHAR KALAN GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050940	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	1/1/2025	82900	07469-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHAR KALAN GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050941	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	1/1/2025	293800	07469-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHAR KALAN GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025074854	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	35	16/01/2025	89498	07469-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHAR KALAN GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025074855	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	36	16/01/2025	1600	07469-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHAR KALAN GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050942	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	1/1/2025	81844	07470-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PATHANKOT GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050943	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	1/1/2025	590800	07470-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PATHANKOT GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025074853	2.409E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	34	16/01/2025	3860	07470-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PATHANKOT GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025028525	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	1/1/2025	65624	07484-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028526	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	1/1/2025	139560	07484-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028527	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	1/1/2025	735320	07484-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028528	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	1/1/2025	977444	07484-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028529	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	1/1/2025	1359660	07484-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025022219	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	67	7/1/2025	337695	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025004400	2.409E+14	1/1/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	142	7/1/2025	200000	07484-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028590	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	636	1/1/2025	164300	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028372	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	418	1/1/2025	419250	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028373	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	419	1/1/2025	93550	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028374	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	420	1/1/2025	215050	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028375	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	421	1/1/2025	871950	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028376	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	422	1/1/2025	80600	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004476	2.409E+14	1/1/2025	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	218	9/1/2025	200000	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069359	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	05-EDUCA TION	NT	V	2038	29/01/2025	630	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028382	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	428	1/1/2025	3064496	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028383	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	429	1/1/2025	894228	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028384	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	430	1/1/2025	117216	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028385	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	431	1/1/2025	811784	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028386	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	432	1/1/2025	1831584	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028387	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	433	1/1/2025	35400	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028388	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	434	1/1/2025	82824	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028389	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	435	1/1/2025	36000	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028297	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCA TION	NT	V	343	1/1/2025	5765	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027705	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1271	3/1/2025	333276	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069575	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1713	17/01/2025	476464	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069576	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1714	17/01/2025	109485	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025028326	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	1/1/2025	272700	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028327	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	1/1/2025	599900	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028328	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	1/1/2025	38400	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069554	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1692	16/01/2025	5015	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004401	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	143	7/1/2025	29200	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004402	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	144	7/1/2025	29200	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004403	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	145	7/1/2025	39684	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004404	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	146	7/1/2025	58400	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004405	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	147	7/1/2025	59100	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004406	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	148	7/1/2025	68420	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004407	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	149	7/1/2025	78056	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004408	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	150	7/1/2025	96000	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004409	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	151	7/1/2025	198476	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004410	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	152	7/1/2025	217950	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025004447	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	189	8/1/2025	29200	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004493	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	235	10/1/2025	463300	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004494	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	236	10/1/2025	473755	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004495	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	237	10/1/2025	879000	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004496	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	238	10/1/2025	992677	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066401	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	353	16/01/2025	29200	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066477	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	430	22/01/2025	250555	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066478	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	431	22/01/2025	18135	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025069589	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1727	17/01/2025	163216	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069645	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1783	20/01/2025	410116	07092-PRINCIPAL	GAD GIRLS HIGH SCHOOL, PATHANKOT GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028697	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	1/1/2025	74200	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028644	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	1/1/2025	56900	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028645	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	1/1/2025	40500	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028646	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	1/1/2025	29200	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028647	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	694	1/1/2025	739675	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028648	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	1/1/2025	1611500	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028649	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	1/1/2025	11890272	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025069403	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	05-EDUCATION	NT	V	1541	13/01/2025	590	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028640	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	1/1/2025	45876	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028641	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	1/1/2025	110888	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028642	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	1/1/2025	444760	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028643	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	1/1/2025	754064	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028621	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	1/1/2025	65600	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028622	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	1/1/2025	613200	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027835	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1401	8/1/2025	7000	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027836	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1402	8/1/2025	1500	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027839	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1405	8/1/2025	84600	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027840	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1406	8/1/2025	107550	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027841	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1407	8/1/2025	163800	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027842	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1408	8/1/2025	281000	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027843	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1409	8/1/2025	526700	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069646	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1784	20/01/2025	5015	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028552	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	1/1/2025	86650	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028553	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	1/1/2025	477544	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028430	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	1/1/2025	463650	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028431	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	1/1/2025	39200	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027696	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1262	3/1/2025	5015	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025021063	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	151290	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025006844	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	1/1/2025	158950	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021064	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	262120	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025006845	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	1/1/2025	321570	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006846	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	1/1/2025	102100	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021065	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	210000	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025027698	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1264	3/1/2025	18000	07548-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027699	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1265	3/1/2025	71992	07548-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027700	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1266	3/1/2025	171328	07548-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027701	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1267	3/1/2025	209920	07548-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027702	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	3/1/2025	561404	07548-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027703	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1269	3/1/2025	981740	07548-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027704	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1270	3/1/2025	1404824	07548-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069287	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1966	24/01/2025	5015	07548-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069288	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1967	24/01/2025	6000	07548-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004596	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	62	2/1/2025	77050	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004597	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	63	2/1/2025	101500	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004598	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	64	2/1/2025	143500	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004599	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	65	2/1/2025	163450	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004600	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	66	2/1/2025	37875	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025004594	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	60	2/1/2025	1032678	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004595	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	61	2/1/2025	523642	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025022155	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	1/1/2025	93584	07337-EXECUTIVE ENGINNER	CENTRAL WORKS DIVISION PWD B&R, PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025019905	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	1/1/2025	16967	07038-XEN,	CENTRAL WORKS DIVISION PWD B&R, PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019890	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	1/1/2025	390256	07038-XEN,	CENTRAL WORKS DIVISION PWD B&R, PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019891	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	1/1/2025	271100	07038-XEN,	CENTRAL WORKS DIVISION PWD B&R, PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019892	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	1/1/2025	271508	07038-XEN,	CENTRAL WORKS DIVISION PWD B&R, PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019893	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	1/1/2025	98728	07038-XEN,	CENTRAL WORKS DIVISION PWD B&R, PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019894	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	1/1/2025	305888	07038-XEN,	CENTRAL WORKS DIVISION PWD B&R, PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019895	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	1/1/2025	205900	07038-XEN,	CENTRAL WORKS DIVISION PWD B&R, PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019896	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	1/1/2025	62249	07038-XEN,	CENTRAL WORKS DIVISION PWD B&R, PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019897	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	1/1/2025	141600	07038-XEN,	CENTRAL WORKS DIVISION PWD B&R, PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019898	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	1/1/2025	76920	07038-XEN,	CENTRAL WORKS DIVISION PWD B&R, PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025024689	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	10	1/1/2025	123550	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024681	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	2	1/1/2025	45400	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024682	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	3	1/1/2025	105500	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024683	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	4	1/1/2025	237920	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024684	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	5	1/1/2025	512976	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024685	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	6	1/1/2025	537258	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024686	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	7	1/1/2025	1141472	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024687	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	8	1/1/2025	2081850	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024688	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	9	1/1/2025	461928	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025024698	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	19	1/1/2025	709438	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024747	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	68	7/1/2025	84812	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024756	2.409E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	77	9/1/2025	1314251	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024758	2.409E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	79	9/1/2025	79860	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081112	2.409E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	93	14/01/2025	116157	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081113	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	94	14/01/2025	5670	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081114	2.409E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	95	14/01/2025	777608	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081115	2.409E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	96	14/01/2025	14884	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081127	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	108	15/01/2025	227580	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081165	2.409E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	147	27/01/2025	766842	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081166	2.409E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	148	27/01/2025	316844	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081147	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	128	22/01/2025	2300	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081148	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	129	22/01/2025	196000	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081150	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	131	22/01/2025	7423	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081168	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	150	27/01/2025	31737	07279-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025075352	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	36-STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	17/01/2025	1813720	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019899	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	1/1/2025	28727	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019900	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	1/1/2025	47600	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019901	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	1/1/2025	135694	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019902	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	1/1/2025	138800	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019903	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	1/1/2025	209496	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019904	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	1/1/2025	273126	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025019881	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	1/1/2025	520194	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019882	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	1/1/2025	577768	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019883	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	1/1/2025	588960	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019884	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	1/1/2025	1414538	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025075353	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	36-STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	17/01/2025	906860	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025075354	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	36-STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	12	17/01/2025	906860	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025009297	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	36-STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	9/1/2025	12850	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025045139	2.409E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0700-GURDASPUR	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	65-COMPLETION OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	8/1/2025	141416	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025018203	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	8/1/2025	327295	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025009298	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	9/1/2025	197580	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025009296	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	8/1/2025	64814	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019918	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	38	8/1/2025	4750	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025075351	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	36-STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	15/01/2025	12467	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025075355	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	36-STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	13	17/01/2025	6039137	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025065448	2.409E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	39	24/01/2025	367671	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025075356	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	14	24/01/2025	769227	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025075357	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	15	27/01/2025	2237943	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025075358	2.409E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(V)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	16	31/01/2025	591599	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019885	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	1/1/2025	282592	07035-SUPERINTENDING ENGINEER,	PATHANKOT CIRCLE PWD B&R PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019886	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	1/1/2025	247036	07035-SUPERINTENDING ENGINEER,	PATHANKOT CIRCLE PWD B&R PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019887	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	1/1/2025	324420	07035-SUPERINTENDING ENGINEER,	PATHANKOT CIRCLE PWD B&R PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019888	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	1/1/2025	367512	07035-SUPERINTENDING ENGINEER,	PATHANKOT CIRCLE PWD B&R PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019889	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	1/1/2025	32956	07035-SUPERINTENDING ENGINEER,	PATHANKOT CIRCLE PWD B&R PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025006867	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	2/1/2025	131274	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006868	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	2/1/2025	1279540	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006860	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	2/1/2025	594704	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006861	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	2/1/2025	1351728	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006862	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	2/1/2025	1391971	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006863	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	2/1/2025	408228	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006864	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	2/1/2025	730960	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025035798	2.409E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	2/1/2025	115432	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035799	2.409E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	2/1/2025	129744	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025006899	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	10/1/2025	116168	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025006900	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	10/1/2025	251710	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070159	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	104	22/01/2025	120641	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070160	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	105	22/01/2025	122826	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070172	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	28/01/2025	61940	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070161	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	22/01/2025	23594	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070173	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	28/01/2025	19840	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070174	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	119	28/01/2025	4824	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070175	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	29/01/2025	58574	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025022204	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	3/1/2025	37920	07594-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025037404	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	3/1/2025	136360	07363-CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025050887	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	1/1/2025	86872	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY , PLANNING	PUNJAB
####	VN012025050888	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	1/1/2025	73648	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY , PLANNING	PUNJAB
####	VN012025050890	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	9	8/1/2025	73495	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY , PLANNING	PUNJAB
####	VN012025077417	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	10	13/01/2025	852	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY , PLANNING	PUNJAB
####	VN012025077421	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	14	31/01/2025	2816	07441-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY , PLANNING	PUNJAB
####	VN012025042918	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	10	1/1/2025	77079	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025042919	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSP ORT VEHICLES	06-ELECTIONS	NT	V	11	1/1/2025	9450	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042912	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	06-ELECTIONS	NT	V	4	1/1/2025	2965	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042913	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	1/1/2025	79564	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042914	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	1/1/2025	98160	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042915	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	1/1/2025	155800	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042916	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	06-ELECTIONS	NT	V	8	1/1/2025	74630	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042917	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	06-ELECTIONS	NT	V	9	1/1/2025	80163	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076258	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	06-ELECTIONS	NT	V	45	24/01/2025	25000	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076259	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	06-ELECTIONS	NT	V	46	24/01/2025	15600	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076260	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	06-ELECTIONS	NT	V	47	24/01/2025	46700	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025004473	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	215	9/1/2025	10000	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025004474	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	216	9/1/2025	10000	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025004475	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	217	9/1/2025	10000	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025049851	2.409E+14	1/1/2025	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	113	8/1/2025	187007	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049751	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/1/2025	741360	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049752	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/1/2025	756200	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049757	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	19	1/1/2025	58800	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049758	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	20	1/1/2025	98640	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049759	2.409E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	21	1/1/2025	75166	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025030349	2.409E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	1/1/2025	243504	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN012025004432	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	8/1/2025	180979	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025004433	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	8/1/2025	76532	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025049795	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	57	1/1/2025	223110	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049753	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/1/2025	33711104	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022164	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	1/1/2025	18956	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022165	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	1/1/2025	26175	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022166	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	1/1/2025	37920	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022167	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	1/1/2025	37920	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022168	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	1/1/2025	37385	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025049754	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/1/2025	59700	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049755	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/1/2025	70800	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049756	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/1/2025	57983432	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049739	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/1/2025	6260650	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049740	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/1/2025	906723	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049741	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/1/2025	810964	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049742	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/1/2025	94104	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049743	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/1/2025	99076	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049744	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/1/2025	180630	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049745	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/1/2025	241410	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049746	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/1/2025	356464	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049747	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/1/2025	387737	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049748	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/1/2025	533067	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049749	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/1/2025	593040	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049750	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/1/2025	135622	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025004434	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	8/1/2025	63574	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025030350	2.409E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	2	2/1/2025	215701	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025049798	2.409E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	60	2/1/2025	144145	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN01202504 9799	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	12- HOME AFFAIRS	NT	V	61	2/1/2025	126852	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9829	2.409E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0700- GURDASP UR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	12- HOME AFFAIRS	NT	V	91	7/1/2025	11537	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202500 4437	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700- GURDASP UR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	179	8/1/2025	36650	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 9830	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	92	7/1/2025	164830	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9852	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	114	8/1/2025	17903	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9853	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	12- HOME AFFAIRS	NT	V	115	8/1/2025	63000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9854	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	116	8/1/2025	134993	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9855	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	117	8/1/2025	19280	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9856	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	118	8/1/2025	38003	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9857	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	12- HOME AFFAIRS	NT	V	119	10/1/2025	121919	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202503 0351	2.409E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0700- GURDASP UR	4055- CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHIN ERY AND EQUIPM ENTS	12- HOME AFFAIRS	NT	V	3	10/1/2025	420893	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202504 9858	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	120	10/1/2025	91568	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9859	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	121	10/1/2025	165617	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202507 3113	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12- HOME AFFAIRS	NT	V	144	13/01/2025	422670	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202507 3114	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12- HOME AFFAIRS	NT	V	145	13/01/2025	402260	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202507 3115	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12- HOME AFFAIRS	NT	V	146	13/01/2025	208645	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202507 3116	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	12- HOME AFFAIRS	NT	V	147	13/01/2025	112531	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202507 3117	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12- HOME AFFAIRS	NT	V	148	13/01/2025	18183	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202507 7075	2.409E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0700- GURDASP UR	4055- CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHIN ERY AND EQUIPM ENTS	12- HOME AFFAIRS	NT	V	4	13/01/2025	198813	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202504 9860	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	122	10/1/2025	139300	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9861	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	123	10/1/2025	158120	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202507 3118	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700- GURDASP UR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	149	13/01/2025	194374	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202507 3125	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58- REPAIRS AND MAINTENANCE OF TRANSP ORT VEHICLE S	12- HOME AFFAIRS	NT	V	156	15/01/2025	64840	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202507 3126	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700- GURDASP UR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	12- HOME AFFAIRS	NT	V	157	15/01/2025	247546	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025073127	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	158	15/01/2025	92128	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073128	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	159	15/01/2025	23586	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073129	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	160	15/01/2025	208645	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073130	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	161	15/01/2025	39979	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073136	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	167	17/01/2025	77880	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073133	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	164	16/01/2025	129348	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073134	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	165	16/01/2025	486059	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073135	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	166	16/01/2025	388417	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025072857	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	17/01/2025	883240	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025073137	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	168	17/01/2025	426614	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073174	2.409E+14	1/1/2025	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	205	27/01/2025	309030	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066529	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	481	27/01/2025	152303	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037394	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	2/1/2025	69500	07370-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037395	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	2/1/2025	77700	07370-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025043276	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	4	1/1/2025	76892	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043277	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	5	1/1/2025	80336	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043278	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	6	1/1/2025	99928	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043279	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	7	1/1/2025	195220	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025076793	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	51	28/01/2025	20000	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025047144	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	23	1/1/2025	310433	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047145	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	1/1/2025	39474	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047146	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	1/1/2025	298594	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047147	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	1/1/2025	58103	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047148	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	1/1/2025	74848	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025063437	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	141	21/01/2025	31715	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063455	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	159	27/01/2025	30000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063469	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	173	29/01/2025	223030	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063470	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	174	29/01/2025	4050	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063471	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	175	30/01/2025	45488	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025018352	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	1/1/2025	19900	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018353	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	1/1/2025	98672	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018351	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	1/1/2025	63048	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075000	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	14	17/01/2025	702	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075002	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	16	22/01/2025	2189472	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075003	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	17	22/01/2025	1438680	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075004	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	18	22/01/2025	53808	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075005	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	19	22/01/2025	169920	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075006	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	20	22/01/2025	43046	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075007	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	21	22/01/2025	88245	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075008	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	22	22/01/2025	505875	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075009	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	14-INFORMATION AND PUBLIC RELATIONS	NT	V	23	22/01/2025	5050	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075010	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	24	22/01/2025	11595	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025026634	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	1/1/2025	55200	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN012025026635	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	1/1/2025	905764	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026636	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	1/1/2025	1032330	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026637	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	1/1/2025	1394500	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026662	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	40	7/1/2025	53550	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026663	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	41	8/1/2025	29000	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026672	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	50	10/1/2025	6327	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026673	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	51	10/1/2025	1080	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026674	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	52	10/1/2025	16071	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084653	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	69	16/01/2025	11730	07347-ASSISTANT AGRICULTURE ENGINEER	(IMP) GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084654	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	70	16/01/2025	3990	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084655	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	71	16/01/2025	21487	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084657	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	73	20/01/2025	20729	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084667	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	83	31/01/2025	3985	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084668	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	84	31/01/2025	5774	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084669	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	85	31/01/2025	2127	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084670	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	86	31/01/2025	9720	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025038507	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	1/1/2025	10815	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038508	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	1/1/2025	27752	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038509	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	1/1/2025	63768	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038510	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	1/1/2025	64644	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038511	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	1/1/2025	68936	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038512	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	1/1/2025	83276	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038528	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	1/1/2025	90572	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038529	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	1/1/2025	124208	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038530	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	1/1/2025	190264	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038531	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	1/1/2025	211120	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038532	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	1/1/2025	331050	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038533	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	1/1/2025	340899	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038534	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	1/1/2025	361510	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038535	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	1/1/2025	363000	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038536	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	1/1/2025	396328	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038537	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	1/1/2025	426600	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075623	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	404	16/01/2025	498201	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075624	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	405	16/01/2025	531396	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072842	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	15/01/2025	1131600	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025075625	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	406	16/01/2025	2337950	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075667	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	448	22/01/2025	45322	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066479	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	22/01/2025	1554050	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025075681	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	462	24/01/2025	266030	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075682	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	463	24/01/2025	72615	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075692	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	473	29/01/2025	49464	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025047138	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/1/2025	74848	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047139	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/1/2025	76428	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047140	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/1/2025	79896	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047141	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/1/2025	172478	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025047142	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/1/2025	241200	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047143	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/1/2025	323680	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063403	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	107	13/01/2025	610	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063404	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	108	13/01/2025	8325	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025004601	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	67	2/1/2025	33460	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004602	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	68	2/1/2025	80336	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004603	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	69	2/1/2025	99928	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004604	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	70	2/1/2025	117608	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004605	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	71	2/1/2025	30129000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004606	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	72	2/1/2025	36825000	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004607	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	73	2/1/2025	9325500	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004608	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	74	2/1/2025	11397000	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004609	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	75	2/1/2025	3451500	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004610	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	76	2/1/2025	4219500	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025004611	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	77	2/1/2025	4546500	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004612	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	78	2/1/2025	5556000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008462	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	3/1/2025	6380	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008449	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	2/1/2025	44100	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008450	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	2/1/2025	58400	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008451	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	2/1/2025	80500	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008452	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	2/1/2025	113500	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008453	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	2/1/2025	132828	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008454	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	2/1/2025	165150	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008455	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	2/1/2025	273000	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008456	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	2/1/2025	297360	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008457	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	2/1/2025	373900	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008458	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	2/1/2025	890844	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008459	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	2/1/2025	1241458	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008460	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	2/1/2025	1397419	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008461	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	2/1/2025	3295513	07354-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN012025063460	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	164	28/01/2025	228347	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063461	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	165	28/01/2025	21696	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063462	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	166	28/01/2025	5724	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063463	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	167	28/01/2025	1487	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063464	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	168	28/01/2025	34954	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063465	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	169	28/01/2025	26491	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025052959	2.409E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0700-GURDASPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	9/1/2025	2019531	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025052960	2.409E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0700-GURDASPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	9/1/2025	187000	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025079494	2.409E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0700-GURDASPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	17/01/2025	2019531	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025079495	2.409E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0700-GURDASPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	17/01/2025	187000	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025045289	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	1/1/2025	93240	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045290	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	1/1/2025	118168	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045291	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	1/1/2025	128368	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025038095	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	1/1/2025	235280	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045292	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	1/1/2025	231868	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022156	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	1/1/2025	38194	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN012025079055	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	49	27/01/2025	3570	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079056	2.409E+14	1/1/2025	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	50	31/01/2025	45374	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025038731	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	7/1/2025	61530	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038732	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	7/1/2025	61537	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038710	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	3/1/2025	93440	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038711	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	291	3/1/2025	189904	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038712	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	292	3/1/2025	194901	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038713	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	293	3/1/2025	237600	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038714	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	294	3/1/2025	2542380	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038733	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	313	7/1/2025	1346	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038734	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	314	7/1/2025	2846	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075654	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	435	21/01/2025	1002	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075655	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	436	21/01/2025	508	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004564	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	1/1/2025	264049	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004565	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	1/1/2025	72096	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004566	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	1/1/2025	33916	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004567	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	1/1/2025	21700	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004373	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	115	3/1/2025	10737	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004374	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	116	3/1/2025	49757	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004375	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	117	3/1/2025	4000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004443	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	185	8/1/2025	120809	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025004444	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	186	8/1/2025	58000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004446	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	37-LAW AND JUSTICE	NT	V	188	8/1/2025	15000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066403	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	37-LAW AND JUSTICE	NT	V	355	17/01/2025	6581	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063426	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENS ES	37-LAW AND JUSTICE	NT	V	130	17/01/2025	6050	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025066404	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPH ONE	37-LAW AND JUSTICE	NT	V	356	17/01/2025	2450	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063448	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENS ES	37-LAW AND JUSTICE	NT	V	152	24/01/2025	495	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025063449	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPIT ALITY AND ENTERT AINMEN T	37-LAW AND JUSTICE	NT	V	153	24/01/2025	9560	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025037370	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPME NT PROGRAMM ES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	23-RURAL DEVELO PMENT AND PANCH AYATS	NT	V	7	1/1/2025	85300	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037371	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPME NT PROGRAMM ES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	23-RURAL DEVELO PMENT AND PANCH AYATS	NT	V	8	1/1/2025	95800	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025010112	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2404-DAIRY DEVELOPME NT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	02-ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	4	7/1/2025	75692	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025010113	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2404-DAIRY DEVELOPME NT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	02-ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	5	7/1/2025	80996	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025010114	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2404-DAIRY DEVELOPME NT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	02-ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	6	7/1/2025	2009	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025028334	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	380	1/1/2025	38884	07146- HEADMASTER	S K D KH HIGH SCHOOL, TUGALWALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028335	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	381	1/1/2025	60972	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028336	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	382	1/1/2025	63920	07161- HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028337	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	383	1/1/2025	79564	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028338	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	384	1/1/2025	110680	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028339	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	385	1/1/2025	121072	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028340	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	386	1/1/2025	128048	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028591	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	637	1/1/2025	177968	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028592	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	638	1/1/2025	192304	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025037756	2.409E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCA TION	NT	V	1	7/1/2025	1388456	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025027844	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	02-PUNJAB STATE TALENT SEARCH EXAMINAT ION	28-PROFES SIONAL SERVICE S	05-EDUCA TION	NT	V	1410	8/1/2025	19690	07170- HEADMASTER	METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025037757	2.409E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	05- EDUCATION	NT	V	2	8/1/2025	1502405	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025027907	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	05- EDUCATION	NT	V	1474	10/1/2025	1002	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070036	2.409E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01- CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53- MAJOR WORKS	05- EDUCATION	NT	V	8	15/01/2025	8190000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069490	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47- HIRING OF TRANSPORT VEHICLES	05- EDUCATION	NT	V	1628	15/01/2025	34560	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069491	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47- HIRING OF TRANSPORT VEHICLES	05- EDUCATION	NT	V	1629	15/01/2025	62400	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069695	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	05- EDUCATION	NT	V	1833	21/01/2025	35000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069696	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05- EDUCATION	NT	V	1834	21/01/2025	3113	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070054	2.409E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	05- EDUCATION	NT	V	26	28/01/2025	4882819	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025036711	2.409E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406- FORESTRY AND WILD LIFE	04- AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05- ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02- WAGES	32- FORESTRY AND WILD LIFE	NT	V	21	1/1/2025	173354	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025036712	2.409E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406- FORESTRY AND WILD LIFE	04- AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05- ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02- WAGES	32- FORESTRY AND WILD LIFE	NT	V	22	1/1/2025	200000	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025036697	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406- FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	7	1/1/2025	43400	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025036698	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406- FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	8	1/1/2025	50450	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025036699	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406- FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	9	1/1/2025	59700	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025036700	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406- FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	10	1/1/2025	64144	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025036701	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406- FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	11	1/1/2025	90856	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025036702	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406- FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	12	1/1/2025	115200	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025036703	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406- FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	13	1/1/2025	127296	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025036704	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406- FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	14	1/1/2025	224700	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025036705	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406- FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	15	1/1/2025	264200	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025036706	2.409E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406- FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	32- FORESTRY AND WILD LIFE	NT	V	16	1/1/2025	417198	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025075058	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	72	13/01/2025	99000	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025075059	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	73	13/01/2025	204000	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025075060	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	74	13/01/2025	96000	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025075068	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	82	14/01/2025	35541	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025075087	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	101	24/01/2025	68050	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025075080	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	94	21/01/2025	102000	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025075081	2.409E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	95	21/01/2025	143770	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025075082	2.409E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	96	21/01/2025	62653	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025075083	2.409E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	97	21/01/2025	58484	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025075084	2.409E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	98	21/01/2025	16458	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025075085	2.409E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	99	21/01/2025	102968	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025075088	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	102	24/01/2025	3537	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025075089	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	103	24/01/2025	21120	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025075090	2.409E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	104	24/01/2025	5037	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025050957	2.409E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	26	8/1/2025	3550	07715-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025074846	2.409E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	27	14/01/2025	4460	07715-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050955	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	3/1/2025	251708	07715-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050956	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	3/1/2025	369876	07715-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025074847	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	28	14/01/2025	44749	07715-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025024690	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	11	1/1/2025	95176	07474-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANTITATION DIVISION (EE2) PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024691	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	12	1/1/2025	207446	07474-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANTITATION DIVISION (EE2) PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024692	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	13	1/1/2025	245504	07474-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANTITATION DIVISION (EE2) PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

####	VN012025024693	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	14	1/1/2025	316180	07474-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANTITATION DIVISION (EE2) PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024694	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	15	1/1/2025	355036	07474-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANTITATION DIVISION (EE2) PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024695	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	16	1/1/2025	577620	07474-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANTITATION DIVISION (EE2) PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024696	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	17	1/1/2025	579758	07474-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANTITATION DIVISION (EE2) PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024697	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	18	1/1/2025	1112274	07474-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANTITATION DIVISION (EE2) PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024680	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	1	1/1/2025	67981	07474-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANTITATION DIVISION (EE2) PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024754	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	75	9/1/2025	83565	07474-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANTITATION DIVISION (EE2) PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024755	2.409E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	76	9/1/2025	77935	07474-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANTITATION DIVISION (EE2) PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024757	2.409E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	78	9/1/2025	59895	07474-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANTITATION DIVISION (EE2) PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024759	2.409E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	80	9/1/2025	112140	07474-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANTITATION DIVISION (EE2) PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081116	2.409E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	97	14/01/2025	373800	07474-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANTITATION DIVISION (EE2) PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081128	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	109	15/01/2025	111712	07474-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANTITATION DIVISION (EE2) PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081129	2.409E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	110	15/01/2025	83554	07474-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANTITATION DIVISION (EE2) PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081149	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	130	22/01/2025	373405	07474-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANTITATION DIVISION (EE2) PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081151	2.409E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	132	22/01/2025	129140	07474-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANTITATION DIVISION (EE2) PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081167	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	149	27/01/2025	30837	07474-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANTITATION DIVISION (EE2) PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025045028	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	1/1/2025	34980	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025045029	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	1/1/2025	73028	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025045030	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	1/1/2025	96400	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025045031	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	1/1/2025	96044	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025045032	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	1/1/2025	136120	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076976	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	13/01/2025	714000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076977	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	13/01/2025	51000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076978	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	13/01/2025	2448000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076979	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	13/01/2025	2091000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076980	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	13/01/2025	561000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076981	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	13/01/2025	2346000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076982	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	13/01/2025	255000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025076983	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	13/01/2025	765000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025072829	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	13/01/2025	229140	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025076987	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	22/01/2025	381	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076990	2.409E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	28	31/01/2025	1259	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025026628	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	1/1/2025	265720	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026629	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	7	1/1/2025	117368	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026630	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	8	1/1/2025	87400	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026631	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	9	1/1/2025	69748	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026632	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	10	1/1/2025	163940	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026633	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	11	1/1/2025	581114	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025084658	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	74	23/01/2025	3494	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084659	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	75	23/01/2025	3350	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084660	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	34-HORTICULTURE	NT	V	76	27/01/2025	6055	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084661	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	34-HORTICULTURE	NT	V	77	27/01/2025	4500	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025028603	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	1/1/2025	60052	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028604	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	1/1/2025	107488	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028605	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	1/1/2025	161600	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028630	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	1/1/2025	196364	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028296	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	1/1/2025	297424	07170- HEADMASTER	METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025022157	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	1/1/2025	35935	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025037761	2.409E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	8/1/2025	2905994	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037760	2.409E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	8/1/2025	401100	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025037759	2.409E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	8/1/2025	567450	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037758	2.409E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	8/1/2025	356700	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025027845	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1411	8/1/2025	1639	07157- HEADMASTER	GOVERNMENT HIGH SCHOOL, KALER KALAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025037762	2.409E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	9/1/2025	741900	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070037	2.409E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	16/01/2025	1259550	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070040	2.409E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	17/01/2025	322334	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070041	2.409E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	17/01/2025	688316	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070049	2.409E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	21	22/01/2025	525000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070047	2.409E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	19	22/01/2025	2931000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070053	2.409E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	25	27/01/2025	611646	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070052	2.409E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	24	27/01/2025	534994	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070051	2.409E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	23	27/01/2025	17542	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070050	2.409E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	22	27/01/2025	33403	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069370	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2049	31/01/2025	9080	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028491	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	1/1/2025	41012	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028492	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	1/1/2025	125384	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028493	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	1/1/2025	534464	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028494	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	1/1/2025	714520	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069350	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2029	28/01/2025	620	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028390	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	1/1/2025	80336	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028391	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	1/1/2025	81912	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025004561	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	1/1/2025	64420	07406-DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004562	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	1/1/2025	107004	07406-DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004563	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	1/1/2025	166216	07406-DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025080237	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	176	29/01/2025	19900	07290- ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	GURDASPUR GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025066575	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	283	13/01/2025	840000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066576	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWANCE TO WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	284	13/01/2025	3000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066577	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	285	13/01/2025	9700	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066578	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	286	13/01/2025	1086	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066579	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	287	13/01/2025	4845	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066580	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	288	13/01/2025	1162368	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066581	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	289	13/01/2025	1400000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066582	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	290	13/01/2025	209952	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066583	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	291	13/01/2025	124600	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066584	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	04-DEFENCE SERVICES WELFARE	NT	V	292	13/01/2025	1375	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066585	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	293	13/01/2025	167528	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066586	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	294	13/01/2025	32956	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025066587	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	295	13/01/2025	5000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066588	2.409E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	296	13/01/2025	81000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025021072	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	2/1/2025	31132	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021073	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	2/1/2025	44660	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021074	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	2/1/2025	96044	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021075	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	2/1/2025	108964	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021076	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	2/1/2025	195780	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068389	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	17/01/2025	68538	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068390	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	17/01/2025	38310	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025028299	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	1/1/2025	86650	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028300	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	1/1/2025	168900	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028301	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	1/1/2025	906400	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028302	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	1/1/2025	73500	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028613	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	1/1/2025	86650	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028614	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	1/1/2025	129850	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028417	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	1/1/2025	963650	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028421	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	1/1/2025	86650	07170- HEADMASTER	METHODIST CO-EDUCATION PRIMARY SCHOOL BATALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025018434	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	9/1/2025	417666	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018435	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	9/1/2025	1247878	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018436	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	10/1/2025	98728	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072843	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	15/01/2025	65752	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025070778	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	35	28/01/2025	177653	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025028446	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	1/1/2025	79300	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028448	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	1/1/2025	109200	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028452	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	1/1/2025	338350	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069371	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2050	31/01/2025	6000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025052014	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	1/1/2025	19900	07389-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052015	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	1/1/2025	106200	07389-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052016	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	1/1/2025	195472	07389-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052017	2.409E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	1/1/2025	422592	07389-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025078694	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	14	16/01/2025	760	07389-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025078695	2.409E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	15	16/01/2025	5060	07389-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025081754	2.409E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	13	2/1/2025	131760	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081755	2.409E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	14	2/1/2025	39948	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081748	2.409E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	7	1/1/2025	78332	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081749	2.409E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	8	1/1/2025	86400	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

####	VN012025081750	2.409E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	9	1/1/2025	75480	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081751	2.409E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	10	1/1/2025	92440	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081740	2.409E+14	1/1/2025	N	DC09	C	Medical Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	35-HOUSING AND URBAN DEVELOPMENT	NT	V	18	24/01/2025	36587	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081739	2.409E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	17	24/01/2025	1202	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025028360	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	1/1/2025	171328	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028361	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	1/1/2025	391184	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028362	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	1/1/2025	102732	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028363	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	1/1/2025	163856	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027909	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1476	10/1/2025	116208	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027910	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1477	10/1/2025	99844	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025050951	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	2/1/2025	18000	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050952	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	2/1/2025	57628	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050953	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	2/1/2025	428296	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050954	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	2/1/2025	519818	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025074857	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	30/01/2025	3900	07607-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES DERA BABA NANAK	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075761	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	18	17/01/2025	88300	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044225	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/1/2025	2932680	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044226	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/1/2025	764920	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044227	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/1/2025	221496	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044228	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/1/2025	747212	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044224	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/1/2025	1449802	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025078120	2.409E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	15/01/2025	20371	07437-EXECUTIVE ENGINEER (DRAINAGE)	GURDASPUR DRAINAGE DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN012025019261	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/1/2025	231792	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019262	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	3/1/2025	267628	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019263	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	3/1/2025	33868	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019264	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	3/1/2025	18000	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019266	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8/1/2025	295	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075223	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	31/01/2025	975	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025018411	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	1/1/2025	2070	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018410	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	1/1/2025	406987	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025070774	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	31	14/01/2025	943	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025070777	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	34	22/01/2025	7680	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025080192	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	116	13/01/2025	24480	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080193	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	117	13/01/2025	11520	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080242	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	118	13/01/2025	10200	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080243	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	119	13/01/2025	4800	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025024854	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	88	10/1/2025	2031	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024853	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	87	10/1/2025	28410	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025078807	2.409E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	13/01/2025	97888	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025078808	2.409E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	13/01/2025	81423	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025080246	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	122	13/01/2025	103300	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025078809	2.409E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	29/01/2025	96686	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025078810	2.409E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0700-GURDASPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINERY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	29/01/2025	112325	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025080236	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	175	29/01/2025	120851	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025045294	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	1/1/2025	56900	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045295	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	1/1/2025	83200	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045296	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	1/1/2025	85200	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045297	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	1/1/2025	139200	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025045298	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	1/1/2025	152550	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045299	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	1/1/2025	200750	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079841	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	17/01/2025	109128	07016-REGIONAL TRANSPORT OFFICER	GURDASPUR GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079842	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	20/01/2025	15064	07016-REGIONAL TRANSPORT OFFICER	GURDASPUR GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025046163	2.409E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	360	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046167	2.409E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	3/1/2025	1500	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046168	2.409E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	7/1/2025	96	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077424	2.409E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	20/01/2025	1300	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077432	2.409E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	24/01/2025	640	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077436	2.409E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	28/01/2025	72	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077437	2.409E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	28/01/2025	372	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077438	2.409E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	28/01/2025	128	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025028170	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	1/1/2025	50700	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028171	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	1/1/2025	205800	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028172	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	1/1/2025	868600	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027706	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1272	3/1/2025	485750	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALANANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025027707	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1273	3/1/2025	41300	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027708	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1274	3/1/2025	134900	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027709	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1275	3/1/2025	1255350	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069501	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1639	16/01/2025	10838	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066382	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	16/01/2025	42592	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069502	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1640	16/01/2025	1946	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069503	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1641	16/01/2025	476	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069504	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1642	16/01/2025	542	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069505	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1643	16/01/2025	2043	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028191	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	1/1/2025	49550	07555-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028202	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	1/1/2025	1152450	07555-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028203	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	1/1/2025	496400	07555-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028276	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	1/1/2025	62350	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028179	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	1/1/2025	94200	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028180	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	1/1/2025	218550	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028181	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	1/1/2025	669600	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028208	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	1/1/2025	53000	07661-HEADMASTER	GOVT HIGH SCHOOL, ANEKKOT, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028209	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	1/1/2025	1024850	07661-HEADMASTER	GOVT HIGH SCHOOL, ANEKKOT, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025066381	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	16/01/2025	223200	07131-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069500	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1638	16/01/2025	16286	07131-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028183	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	1/1/2025	1035650	07131-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025069465	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1603	15/01/2025	26692	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027888	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1455	10/1/2025	732000	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027889	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1456	10/1/2025	130550	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027890	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1457	10/1/2025	49550	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027891	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1458	10/1/2025	10838	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066530	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	482	27/01/2025	6663	07419-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHAWAJA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069339	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2018	27/01/2025	1946	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069338	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2017	27/01/2025	2043	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069337	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2016	27/01/2025	476	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069340	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2019	27/01/2025	542	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069341	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2020	27/01/2025	3686	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028190	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	1/1/2025	444200	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027714	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1280	3/1/2025	381750	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027799	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1365	8/1/2025	10838	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069332	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2011	27/01/2025	1946	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069333	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2012	27/01/2025	2043	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069334	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2013	27/01/2025	476	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069335	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2014	27/01/2025	542	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080201	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	140	20/01/2025	158000	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080203	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	142	20/01/2025	55760	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080204	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	143	20/01/2025	26240	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080202	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	141	20/01/2025	35090	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080205	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	144	20/01/2025	16780	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025028189	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	1/1/2025	909000	07210-HEADMASTER	GOVERNMENT HIGH SCHOOL, UDAWALI KHURD GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069620	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1758	20/01/2025	62968	07210-HEADMASTER	GOVERNMENT HIGH SCHOOL, UDAWALI KHURD GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028927	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	2/1/2025	706460	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028928	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	2/1/2025	106700	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028929	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	2/1/2025	824353	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028930	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	2/1/2025	49350	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027864	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1431	9/1/2025	7742	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069461	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1599	15/01/2025	2043	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069462	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1600	15/01/2025	1946	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069463	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1601	15/01/2025	542	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069464	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1602	15/01/2025	476	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028274	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	1/1/2025	109200	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028275	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	1/1/2025	223350	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028218	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	1/1/2025	340250	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025028219	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	1/1/2025	707400	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069336	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	2015	27/01/2025	10838	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027800	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1366	8/1/2025	87200	07134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027801	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1367	8/1/2025	708750	07134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027802	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1368	8/1/2025	1584800	07134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066506	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	458	24/01/2025	188800	07134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069457	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1595	15/01/2025	26997	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027710	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1276	3/1/2025	158350	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027711	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	3/1/2025	410150	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027712	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	3/1/2025	1120700	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027713	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	3/1/2025	19900	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027886	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1453	10/1/2025	189713	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027887	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1454	10/1/2025	3686	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069386	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1524	13/01/2025	445096	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069499	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1637	16/01/2025	31162	07593-PRINCIPAL	G.S.S.S., DEHARFATTOPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028213	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	1/1/2025	536650	07593-PRINCIPAL	G.S.S.S., DEHARFATTOPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028214	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	1/1/2025	1219700	07593-PRINCIPAL	G.S.S.S., DEHARFATTOPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069507	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1645	16/01/2025	10838	07593-PRINCIPAL	G.S.S.S., DEHARFATTOPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069203	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1882	22/01/2025	1946	07593-PRINCIPAL	G.S.S.S., DEHARFATTOPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069204	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1883	22/01/2025	2043	07593-PRINCIPAL	G.S.S.S., DEHARFATTOPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069205	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1884	22/01/2025	476	07593-PRINCIPAL	G.S.S.S., DEHARFATTOPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025069206	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1885	22/01/2025	542	07593-PRINCIPAL	G.S.S.S., DEHARFATTOPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069202	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1881	22/01/2025	13838	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028215	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	1/1/2025	272750	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028184	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	1/1/2025	1038850	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069259	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1938	24/01/2025	1843	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069260	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1939	24/01/2025	476	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069261	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1940	24/01/2025	1946	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069262	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1941	24/01/2025	15120	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069263	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1942	24/01/2025	18750	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066504	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	24/01/2025	18207	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066505	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	24/01/2025	37717	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069264	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1943	24/01/2025	2043	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069265	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1944	24/01/2025	542	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028217	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	1/1/2025	97960	07559-BLOCK PRIMARY EDUCATION OFFICER	DERA BABA NANAK 2 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028204	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	250	1/1/2025	683550	07559-BLOCK PRIMARY EDUCATION OFFICER	DERA BABA NANAK 2 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028205	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	1/1/2025	1357950	07559-BLOCK PRIMARY EDUCATION OFFICER	DERA BABA NANAK 2 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028206	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	1/1/2025	4209100	07559-BLOCK PRIMARY EDUCATION OFFICER	DERA BABA NANAK 2 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027803	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1369	8/1/2025	20070	07559-BLOCK PRIMARY EDUCATION OFFICER	DERA BABA NANAK 2 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069208	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1887	22/01/2025	30236	07559-BLOCK PRIMARY EDUCATION OFFICER	DERA BABA NANAK 2 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025037391	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	2/1/2025	41750	07380-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037392	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	2/1/2025	501650	07380-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037393	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	2/1/2025	214008	07380-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025067177	2.409E+14	1/1/2025	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	16/01/2025	28310	07380-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025006841	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	1/1/2025	149200	07022-SUB DIVISIONAL MAGISTRATE	DERA BABA NANAK GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006842	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	1/1/2025	259450	07022-SUB DIVISIONAL MAGISTRATE	DERA BABA NANAK GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006843	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	1/1/2025	217300	07022-SUB DIVISIONAL MAGISTRATE	DERA BABA NANAK GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025075599	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	380	15/01/2025	16682	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072838	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCES	NT	V	113	15/01/2025	970140	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025038621	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	2/1/2025	97494	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038622	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	2/1/2025	80200	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038623	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	2/1/2025	125169	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038624	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	2/1/2025	193800	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038625	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	2/1/2025	253100	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038626	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	2/1/2025	254350	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038627	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	2/1/2025	272600	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004905	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	2/1/2025	316600	07714-SENIOR MEDICAL OFFICER, I/C P.H.C.	DHIANPUR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038628	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	2/1/2025	356780	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038629	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	2/1/2025	689550	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038630	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	2/1/2025	742650	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038631	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	2/1/2025	403172	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038632	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	2/1/2025	821700	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038725	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	305	7/1/2025	1376991	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038633	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	212	2/1/2025	1301845	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038726	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	306	7/1/2025	96000	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038634	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	213	2/1/2025	35400	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038727	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	307	7/1/2025	88500	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004906	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	2/1/2025	431900	07714-SENIOR MEDICAL OFFICER, I/C P.H.C.	DHIANPUR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038635	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	2/1/2025	194988	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004907	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	2/1/2025	341793	07714-SENIOR MEDICAL OFFICER, I/C P.H.C.	DHIANPUR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075600	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	381	15/01/2025	21133	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075601	2.409E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	382	15/01/2025	8341	07251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050938	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	1/1/2025	87850	07607-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES DERA BABA NANAK	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050939	2.409E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	1/1/2025	484550	07607-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES DERA BABA NANAK	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025027753	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1319	7/1/2025	29810	07061-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027754	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1320	7/1/2025	65550	07061-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027755	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1321	7/1/2025	134350	07061-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027756	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1322	7/1/2025	344950	07061-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028176	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	1/1/2025	36250	07676-HEADMASTER	G.H.S., KOTLI SURAT MALHI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028177	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	1/1/2025	880376	07676-HEADMASTER	G.H.S., KOTLI SURAT MALHI GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025021086	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	8/1/2025	149104	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021087	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	8/1/2025	868170	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021088	2.409E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	8/1/2025	519548	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025006888	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	8/1/2025	9970	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068393	2.409E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	20/01/2025	210000	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025028197	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	1/1/2025	83200	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028198	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	1/1/2025	104400	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028199	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	245	1/1/2025	698757	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028200	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	1/1/2025	758500	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028201	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	1/1/2025	1282500	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028216	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	1/1/2025	3853750	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069207	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1886	22/01/2025	17437	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066476	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	22/01/2025	37029	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004552	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	1/1/2025	134350	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004553	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	1/1/2025	56078	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004554	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	1/1/2025	152559	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025004555	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	1/1/2025	232784	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004376	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	118	3/1/2025	13500	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004377	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	119	3/1/2025	650000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066362	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	314	15/01/2025	1010355	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066363	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	315	15/01/2025	560500	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028665	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	1/1/2025	2832	07166- HEADMASTER	GOVERNMENT HIGH SCHOOL, SHAHPURKANDI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028293	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	1/1/2025	77450	07166- HEADMASTER	GOVERNMENT HIGH SCHOOL, SHAHPURKANDI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028294	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	1/1/2025	408100	07166- HEADMASTER	GOVERNMENT HIGH SCHOOL, SHAHPURKANDI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028295	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	1/1/2025	1157200	07166- HEADMASTER	GOVERNMENT HIGH SCHOOL, SHAHPURKANDI GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028289	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	1/1/2025	669350	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028290	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	1/1/2025	1727500	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028291	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	1/1/2025	63100	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028292	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	1/1/2025	83800	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027728	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1294	3/1/2025	5014	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027729	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1295	3/1/2025	7000	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027730	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1296	3/1/2025	1500	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027731	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1297	3/1/2025	1500	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027732	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1298	3/1/2025	1500	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025069361	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	05-EDUCATION	NT	V	2040	29/01/2025	1000	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028791	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	837	1/1/2025	11530	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028792	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	1/1/2025	151000	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028793	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	1/1/2025	399000	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028794	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	1/1/2025	1138400	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028811	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	857	1/1/2025	7206	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028805	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	1/1/2025	19900	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028806	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	1/1/2025	74350	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028807	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	1/1/2025	104400	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028808	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	1/1/2025	137750	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028809	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	1/1/2025	844450	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028810	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	1/1/2025	662300	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028817	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	1/1/2025	442500	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028818	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	1/1/2025	367800	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028819	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	1/1/2025	214500	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069594	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1732	17/01/2025	2991	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028800	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	1/1/2025	1341850	07560-BLOCK PRIMARY EDUCATION OFFICER	NAROT JAIMAL SINGH GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028801	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	1/1/2025	9243000	07560-BLOCK PRIMARY EDUCATION OFFICER	NAROT JAIMAL SINGH GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028802	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	1/1/2025	83200	07560-BLOCK PRIMARY EDUCATION OFFICER	NAROT JAIMAL SINGH GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028803	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	1/1/2025	45300	07560-BLOCK PRIMARY EDUCATION OFFICER	NAROT JAIMAL SINGH GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028804	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	850	1/1/2025	794850	07560-BLOCK PRIMARY EDUCATION OFFICER	NAROT JAIMAL SINGH GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069498	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1636	15/01/2025	2230	07560-BLOCK PRIMARY EDUCATION OFFICER	NAROT JAIMAL SINGH GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004531	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	10/1/2025	41513	07324-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NAROT JAI MAL SINGH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025004532	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	10/1/2025	80662	07324-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NAROT JAI MAL SINGH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025004533	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	10/1/2025	67443	07324-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NAROT JAI MAL SINGH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025027737	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1303	3/1/2025	85800	07566-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027738	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1304	3/1/2025	134350	07566-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027739	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1305	3/1/2025	248550	07566-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027740	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1306	3/1/2025	309100	07566-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027744	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1310	3/1/2025	461200	07566-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027745	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	3/1/2025	651800	07566-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027746	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1312	3/1/2025	1663650	07566-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025024792	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	1/1/2025	174200	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024793	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	1/1/2025	468150	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024794	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	1/1/2025	1309100	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025022192	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	1/1/2025	46122	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025024852	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	86	9/1/2025	30113	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024833	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	67	3/1/2025	23402	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024834	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	68	3/1/2025	16200	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024835	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	3/1/2025	81600	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024836	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	70	3/1/2025	38400	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025024837	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	71	3/1/2025	10200	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024838	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	72	3/1/2025	4800	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024878	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	112	10/1/2025	37131	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080211	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	150	22/01/2025	41890	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080212	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	151	22/01/2025	22625	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025037378	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	1/1/2025	84000	07571-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BAMIAL, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037379	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	1/1/2025	230850	07571-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BAMIAL, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025038780	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	360	9/1/2025	192567	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004928	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	9/1/2025	107126	07270-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038719	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	3/1/2025	38025	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004898	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	1/1/2025	21700	07270-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038588	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	1/1/2025	75000	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038589	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	1/1/2025	77250	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038590	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	1/1/2025	80900	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004919	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	3/1/2025	100000	07270-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038591	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	1/1/2025	118100	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038724	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	304	3/1/2025	13755	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038752	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	332	7/1/2025	14154	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004920	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	3/1/2025	22463	07270-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038753	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	333	7/1/2025	95730	07255-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025037380	2.409E+14	1/1/2025	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	1/1/2025	36998	07369-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037377	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	1/1/2025	57750	07369-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037381	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	1/1/2025	75700	07369-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037382	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	1/1/2025	90400	07369-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025004460	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	202	8/1/2025	258950	07312-CHILD DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004461	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	203	8/1/2025	126700	07312-CHILD DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004462	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	204	8/1/2025	107650	07312-CHILD DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004463	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	205	8/1/2025	69150	07312-CHILD DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004464	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	206	8/1/2025	38400	07312-CHILD DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066598	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	306	13/01/2025	410	07312-CHILD DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004355	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	97	2/1/2025	58400	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025004356	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	98	2/1/2025	48263	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004357	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	99	2/1/2025	76300	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004358	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	100	2/1/2025	77600	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004359	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	101	2/1/2025	82900	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004360	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	102	2/1/2025	126700	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004361	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	103	2/1/2025	134250	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004362	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	104	2/1/2025	878500	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004363	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	105	2/1/2025	444500	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066489	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	442	22/01/2025	702	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025027734	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1300	3/1/2025	40500	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027735	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1301	3/1/2025	90000	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027736	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1302	3/1/2025	640250	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069362	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2041	29/01/2025	4450	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069363	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2042	29/01/2025	4391	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027750	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1316	3/1/2025	4450	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025004480	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	10/1/2025	141067	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069343	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2022	28/01/2025	1946	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069289	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1968	27/01/2025	2044	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069290	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1969	27/01/2025	475	07170- HEADMASTER	METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069291	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1970	27/01/2025	542	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027806	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1372	8/1/2025	7372	07080-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028220	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	1/1/2025	2140878	07080-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028221	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	1/1/2025	4168550	07080-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066568	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	13/01/2025	12811	07333-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VADALA GRANTHIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025069294	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1973	27/01/2025	1946	07080-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069295	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1974	27/01/2025	475	07080-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069296	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1975	27/01/2025	2044	07080-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069297	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1976	27/01/2025	542	07080-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066490	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	23/01/2025	41957	07490-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028240	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	1/1/2025	169900	07490-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028241	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	1/1/2025	1652550	07490-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028242	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	1/1/2025	45300	07490-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025069623	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1761	20/01/2025	73237	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066418	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	20/01/2025	155543	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028260	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	1/1/2025	55200	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028261	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	1/1/2025	89900	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028262	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	1/1/2025	112650	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028263	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	1/1/2025	1095050	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028936	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	983	2/1/2025	7000	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028272	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	1/1/2025	1296200	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027721	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1287	3/1/2025	81750	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027752	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1318	7/1/2025	15740	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004481	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	10/1/2025	106693	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025038756	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	8/1/2025	28108	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038755	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	8/1/2025	18796	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038754	2.409E+14	1/1/2025	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	8/1/2025	29190	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038494	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	1/1/2025	378850	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038495	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	1/1/2025	239200	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038496	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	1/1/2025	378100	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038497	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	1/1/2025	988900	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038498	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	1/1/2025	179700	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038499	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	1/1/2025	884100	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038500	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	79	1/1/2025	131450	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038501	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	80	1/1/2025	844250	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038502	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	81	1/1/2025	699750	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004871	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	19	1/1/2025	396300	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004872	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	20	1/1/2025	65100	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004873	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	21	1/1/2025	392250	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004874	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	22	1/1/2025	158400	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004875	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	23	1/1/2025	541050	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038503	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	82	1/1/2025	2288568	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038504	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	83	1/1/2025	51000	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038505	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	84	1/1/2025	15879	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004876	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	24	1/1/2025	75618	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038506	2.409E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	85	1/1/2025	1516542	07248-SENIOR MEDICAL OFFICER	CIVIL SURGEON, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025024776	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	1/1/2025	107160	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024777	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	1/1/2025	703780	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024778	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	1/1/2025	1227300	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024840	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS-IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	74	8/1/2025	4800	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025024841	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	75	8/1/2025	10200	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080189	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	113	13/01/2025	2100	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080190	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	114	13/01/2025	32357	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080197	2.409E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	136	17/01/2025	8328	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025072840	2.409E+14	1/1/2025	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	15/01/2025	122544	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025067178	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	22/01/2025	38250	07378-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, QUADIAN, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025067179	2.409E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	22/01/2025	74400	07378-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, QUADIAN, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025004556	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	1/1/2025	82900	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004557	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	1/1/2025	200700	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004558	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	1/1/2025	42900	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004593	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	59	2/1/2025	1760	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004415	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	157	8/1/2025	1051678	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004416	2.409E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	158	8/1/2025	443434	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025066406	2.409E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	358	17/01/2025	707	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025028226	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	1/1/2025	32550	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028227	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	1/1/2025	48000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028228	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	1/1/2025	542200	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069383	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1521	13/01/2025	104400	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066414	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	20/01/2025	20619	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028251	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	1/1/2025	19900	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028252	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	1/1/2025	42300	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028253	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	1/1/2025	51500	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028255	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	1/1/2025	551650	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028264	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	1/1/2025	748750	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028265	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	1/1/2025	1292300	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066458	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	21/01/2025	16588	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025027720	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1286	3/1/2025	125200	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069621	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1759	20/01/2025	38054	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069622	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1760	20/01/2025	25326	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066415	2.409E+14	1/1/2025	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	20/01/2025	66500	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025028266	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	1/1/2025	757800	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028267	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	1/1/2025	70800	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028268	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	1/1/2025	807350	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028937	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	984	2/1/2025	1947	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028938	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	985	2/1/2025	475	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025069385	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1523	13/01/2025	145512	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069591	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1729	17/01/2025	2043	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069592	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1730	17/01/2025	542	07141- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028256	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	1/1/2025	42900	07225-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOMA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028257	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	1/1/2025	272500	07225-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOMA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028258	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	1/1/2025	398100	07225-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOMA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028259	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	1/1/2025	1158450	07225-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOMA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027717	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	3/1/2025	46650	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027718	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1284	3/1/2025	120900	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027719	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	3/1/2025	812950	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028222	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	1/1/2025	136500	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028223	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	1/1/2025	426850	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028224	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	1/1/2025	65400	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028225	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	1/1/2025	44100	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025028238	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	1/1/2025	53700	07231-HEADMASTER	GOVERNMENT HIGH SCHOOL,MARRI PANWAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028239	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	1/1/2025	908400	07231-HEADMASTER	GOVERNMENT HIGH SCHOOL,MARRI PANWAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027885	2.409E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1452	10/1/2025	18156	07482-BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028243	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	1/1/2025	50730	07482-BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028244	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	294	1/1/2025	1310275	07482-BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028245	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	295	1/1/2025	62721	07482-BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028287	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	1/1/2025	2928544	07482-BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028288	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	1/1/2025	8174355	07482-BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069509	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1647	16/01/2025	1366765	07167- HEADMASTER	ARYA GOVERNMENT HIGH SCHOOL, QUADIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069440	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1578	14/01/2025	1842849	07650-HEADMASTER	GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR THAKKAR SANDHUGDS	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025069508	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1646	16/01/2025	1468363	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025028229	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	1/1/2025	118100	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028230	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	1/1/2025	251850	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028231	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	1/1/2025	406200	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027807	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1373	8/1/2025	34838	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069344	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2023	28/01/2025	2043	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069345	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2024	28/01/2025	1947	07140- HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028236	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	1/1/2025	404450	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028237	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	1/1/2025	947150	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069384	2.409E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1522	13/01/2025	7741	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028939	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	2/1/2025	86650	07672-HEADMASTER	GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR JOGI CHEEMA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028940	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	2/1/2025	480300	07672-HEADMASTER	GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR JOGI CHEEMA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028941	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	2/1/2025	54500	07672-HEADMASTER	GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR JOGI CHEEMA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025028280	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	1/1/2025	51450	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028281	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	1/1/2025	74100	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028282	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	1/1/2025	130350	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028283	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	329	1/1/2025	823725	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028284	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	1/1/2025	1571250	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028285	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	1/1/2025	2644400	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025028286	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	1/1/2025	4020950	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069342	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2021	28/01/2025	126914	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069292	2.409E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1971	27/01/2025	29200	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069293	2.409E+14	1/1/2025	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1972	27/01/2025	12867	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070048	2.409E+12	1/1/2025	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF- XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	20	22/01/2025	3041000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011340	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	1/1/2025	102134	09134-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAINK BAZAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011342	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	1/1/2025	906670	09134-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAINK BAZAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011343	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	1/1/2025	768688	09134-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAINK BAZAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025010950	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	1/1/2025	1260718	09811-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKOHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010951	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	1/1/2025	72146	09811-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKOHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071360	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	1919	24/01/2025	2850	09811-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKOHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071361	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	1920	24/01/2025	2156	09811-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKOHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011568	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1196	10/1/2025	630	09811-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKOHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071175	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1734	20/01/2025	34414	09811-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKOHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071196	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1755	21/01/2025	3000	09811-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKOHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071197	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1756	21/01/2025	4200	09811-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKOHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011085	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	3/1/2025	277870	09438-HEADMASTER	GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011061	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	3/1/2025	942168	09438-HEADMASTER	GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071650	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1273	13/01/2025	3000	09438-HEADMASTER	GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070785	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1344	13/01/2025	1324	09438-HEADMASTER	GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071365	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1924	24/01/2025	3000	09438-HEADMASTER	GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071388	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	1947	24/01/2025	5006	09438-HEADMASTER	GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011258	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	2/1/2025	966200	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011512	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	9/1/2025	54768	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070868	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1427	15/01/2025	3000	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070869	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1428	15/01/2025	3000	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071393	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	1952	24/01/2025	5006	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071001	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1560	16/01/2025	7000	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071403	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1962	24/01/2025	158305	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010740	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	1/1/2025	401496	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010741	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	1/1/2025	250908	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010742	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	1/1/2025	69174	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011573	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1201	10/1/2025	2400	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025005074	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	10/1/2025	5000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025070822	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1381	14/01/2025	5910	09850-HEADMASTER	GOVT. HIGH. SCHOOL, SOHAL JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011084	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	3/1/2025	263700	09850-HEADMASTER	GOVT. HIGH. SCHOOL, SOHAL JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011059	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	3/1/2025	226800	09850-HEADMASTER	GOVT. HIGH. SCHOOL, SOHAL JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011060	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	3/1/2025	36300	09850-HEADMASTER	GOVT. HIGH. SCHOOL, SOHAL JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071194	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1753	21/01/2025	1470	09850-HEADMASTER	GOVT. HIGH. SCHOOL, SOHAL JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070831	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1390	14/01/2025	6700	09850-HEADMASTER	GOVT. HIGH. SCHOOL, SOHAL JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071201	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1760	21/01/2025	3000	09850-HEADMASTER	GOVT. HIGH. SCHOOL, SOHAL JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071394	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1953	24/01/2025	5006	09850-HEADMASTER	GOVT. HIGH. SCHOOL, SOHAL JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010783	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	1/1/2025	492900	09149-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARLO PHROLO JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010784	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	1/1/2025	121500	09149-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARLO PHROLO JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070824	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1383	14/01/2025	5006	09149-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARLO PHROLO JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070832	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1391	14/01/2025	3000	09149-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARLO PHROLO JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071261	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1812	22/01/2025	3000	09149-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARLO PHROLO JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025022455	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	2/1/2025	72185	09349-HEADMASTER	GOVERNMENT HIGH SCHOOL SANSARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025010879	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	1/1/2025	18000	09242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010880	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	1/1/2025	54600	09242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010881	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	1/1/2025	62950	09242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010882	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	1/1/2025	1280970	09242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010948	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	1/1/2025	1397698	09242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071705	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1328	13/01/2025	5008	09242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025074154	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	13/01/2025	72185	09349-HEADMASTER	GOVERNMENT HIGH SCHOOL SANSARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025071654	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1277	13/01/2025	6000	09242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071132	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1691	20/01/2025	4200	09242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011359	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	1/1/2025	183466	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025070999	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	05- EDUCA TION	NT	V	1558	16/01/2025	13000	09231-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA MANDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071552	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05- EDUCA TION	NT	V	2112	30/01/2025	3000	09231-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA MANDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010773	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCA TION	NT	V	401	1/1/2025	1264600	09300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011338	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCA TION	NT	V	611	1/1/2025	930460	09300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010774	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCA TION	NT	V	402	1/1/2025	87156	09300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070825	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCA TION	NT	V	1384	14/01/2025	5006	09300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011585	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05- EDUCA TION	NT	V	1213	10/1/2025	10200	09300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025005084	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	154	10/1/2025	13540	09300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071004	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	05- EDUCA TION	NT	V	1563	16/01/2025	13000	09300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071007	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05- EDUCA TION	NT	V	1566	16/01/2025	3000	09300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011351	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCA TION	NT	V	624	1/1/2025	1458204	09434-HEADMASTER	GOVT.HIGH SCHOOL,KHURLA KINGRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010780	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCA TION	NT	V	408	1/1/2025	608996	09434-HEADMASTER	GOVT.HIGH SCHOOL,KHURLA KINGRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070826	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCA TION	NT	V	1385	14/01/2025	5006	09434-HEADMASTER	GOVT.HIGH SCHOOL,KHURLA KINGRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070839	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	05- EDUCA TION	NT	V	1398	14/01/2025	13000	09434-HEADMASTER	GOVT.HIGH SCHOOL,KHURLA KINGRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071273	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05- EDUCA TION	NT	V	1824	22/01/2025	6630	09434-HEADMASTER	GOVT.HIGH SCHOOL,KHURLA KINGRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071274	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05- EDUCA TION	NT	V	1825	22/01/2025	1170	09434-HEADMASTER	GOVT.HIGH SCHOOL,KHURLA KINGRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071275	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05- EDUCA TION	NT	V	1826	22/01/2025	3000	09434-HEADMASTER	GOVT.HIGH SCHOOL,KHURLA KINGRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071579	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05- EDUCA TION	NT	V	2139	31/01/2025	3410	09434-HEADMASTER	GOVT.HIGH SCHOOL,KHURLA KINGRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010919	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCA TION	NT	V	720	1/1/2025	434350	09808-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010920	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCA TION	NT	V	721	1/1/2025	192150	09808-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010921	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCA TION	NT	V	722	1/1/2025	54600	09808-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071712	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05- EDUCA TION	NT	V	1335	13/01/2025	21210	09808-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071449	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCA TION	NT	V	2008	27/01/2025	5006	09808-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071450	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05- EDUCA TION	NT	V	2009	27/01/2025	3000	09808-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025011420	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	7/1/2025	192650	09161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KISHANPURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011421	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	7/1/2025	643650	09161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KISHANPURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071576	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2136	31/01/2025	3000	09161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KISHANPURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071577	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2137	31/01/2025	5006	09161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KISHANPURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071583	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2143	31/01/2025	18396	09161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KISHANPURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011261	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	2/1/2025	121500	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011262	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	2/1/2025	603796	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071546	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2106	30/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071042	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1601	17/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071432	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1991	27/01/2025	5006	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010938	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	1/1/2025	174050	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011352	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	1/1/2025	244800	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010939	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	1/1/2025	334950	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010940	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	1/1/2025	545850	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011353	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	1/1/2025	554050	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071043	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1602	17/01/2025	13000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011563	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1191	10/1/2025	256549	09366-HEADMASTER	GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011216	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	1/1/2025	55542	09366-HEADMASTER	GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011193	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	1/1/2025	91426	09366-HEADMASTER	GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011217	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	1/1/2025	118818	09366-HEADMASTER	GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011218	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	1/1/2025	1430602	09366-HEADMASTER	GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011577	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1205	10/1/2025	5766	09366-HEADMASTER	GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071442	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2001	27/01/2025	5006	09366-HEADMASTER	GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025071198	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1757	21/01/2025	3000	09366-HEADMASTER	GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071448	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	2007	27/01/2025	13000	09366-HEADMASTER	GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010746	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	1/1/2025	31650	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010747	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	1/1/2025	647850	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010748	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	1/1/2025	657700	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071670	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1293	13/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070784	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1343	13/01/2025	580	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025074162	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	14/01/2025	631843	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071547	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2107	30/01/2025	5006	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071558	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2118	30/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071568	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2128	30/01/2025	1330	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011369	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	1/1/2025	2407238	09235-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAQSUDAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010833	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	1/1/2025	2274022	09235-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAQSUDAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010834	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	1/1/2025	37658	09235-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAQSUDAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071423	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1982	27/01/2025	5006	09235-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAQSUDAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071655	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1278	13/01/2025	23000	09235-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAQSUDAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071430	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1989	27/01/2025	12915	09235-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAQSUDAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071431	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1990	27/01/2025	4200	09235-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAQSUDAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011367	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	1/1/2025	702700	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010889	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	1/1/2025	61950	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011578	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	10/1/2025	296400	09445-HEADMASTER	GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011579	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	10/1/2025	230850	09445-HEADMASTER	GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011580	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	10/1/2025	36250	09445-HEADMASTER	GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071404	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1963	24/01/2025	5006	09445-HEADMASTER	GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025071205	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1764	21/01/2025	3000	09445-HEADMASTER	GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010962	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	1/1/2025	459672	09132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATNURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010963	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	1/1/2025	1024866	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011565	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1193	10/1/2025	5006	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011569	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1197	10/1/2025	920	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070847	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1406	14/01/2025	23588	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070848	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1407	14/01/2025	3000	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011062	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	3/1/2025	119400	09202-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011063	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	3/1/2025	232200	09202-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011064	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	3/1/2025	295050	09202-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010930	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	1/1/2025	527304	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010931	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	1/1/2025	241270	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010932	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	1/1/2025	34762	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071713	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1336	13/01/2025	520	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071137	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1696	20/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010936	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	1/1/2025	445554	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010937	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	1/1/2025	372254	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071441	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2000	27/01/2025	5006	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004934	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	8/1/2025	171371	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025071658	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1281	13/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071372	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1931	24/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071566	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2126	30/01/2025	1070	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070881	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1440	15/01/2025	5100	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011332	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	1/1/2025	115442	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025011333	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	1/1/2025	183466	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011334	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	1/1/2025	247168	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011335	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	1/1/2025	599070	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011336	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	1/1/2025	665836	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071437	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1996	27/01/2025	5006	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025074163	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	15/01/2025	732919	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071110	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1669	20/01/2025	13000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071116	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1675	20/01/2025	5041	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070883	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1442	15/01/2025	4200	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071122	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1681	20/01/2025	5680	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071139	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1698	20/01/2025	34250	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011519	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	9/1/2025	727350	09130-HEADMASTER	GOVERNMENT HIGH SCHOOL, NUSI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071195	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1754	21/01/2025	3000	09130-HEADMASTER	GOVERNMENT HIGH SCHOOL, NUSI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071570	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2130	30/01/2025	113582	09130-HEADMASTER	GOVERNMENT HIGH SCHOOL, NUSI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071207	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1766	21/01/2025	3000	09130-HEADMASTER	GOVERNMENT HIGH SCHOOL, NUSI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011259	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	2/1/2025	268950	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011260	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	2/1/2025	218700	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071574	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2134	31/01/2025	10090	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071271	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1822	22/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071580	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2140	31/01/2025	5006	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011269	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	2/1/2025	174050	09315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011270	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	2/1/2025	138400	09150-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANTURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011271	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	2/1/2025	223800	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025010884	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	1/1/2025	35400	09241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DOLIKE DOHAAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010885	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	1/1/2025	39450	09241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DOLIKE DOHAAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010886	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	1/1/2025	305100	09241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DOLIKE DOHAAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010887	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	1/1/2025	656905	09241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DOLIKE DOHAAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071200	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1759	21/01/2025	13000	09241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DOLIKE DOHAAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071584	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2144	31/01/2025	5008	09241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DOLIKE DOHAAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011213	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	1/1/2025	183466	09126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010792	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	1/1/2025	416162	09126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011214	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	1/1/2025	203234	09126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010793	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	1/1/2025	1129679	09126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010794	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	1/1/2025	391530	09126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010795	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	1/1/2025	67120	09126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010796	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	1/1/2025	25500	09126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071513	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2073	29/01/2025	5008	09126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071049	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1608	17/01/2025	6000	09126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071050	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1609	17/01/2025	7589	09126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071255	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1882	23/01/2025	109924	09126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010760	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	1/1/2025	178252	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010761	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	1/1/2025	200318	09397-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010762	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	1/1/2025	925186	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010764	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	392	1/1/2025	5008	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010772	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	1/1/2025	2000766	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066764	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	13/01/2025	18000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025011448	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	8/1/2025	119500	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025011449	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	8/1/2025	154850	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011450	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	8/1/2025	1055100	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011451	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	8/1/2025	432091	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071704	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1327	13/01/2025	1114	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011462	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	8/1/2025	659850	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071659	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1282	13/01/2025	3000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071661	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1284	13/01/2025	10000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071473	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2032	28/01/2025	5300	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071474	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2033	28/01/2025	2168	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071475	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2034	28/01/2025	1726	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010991	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	1/1/2025	88820	09813-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010994	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	1/1/2025	854334	09813-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010999	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	1/1/2025	1642674	09813-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011454	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1082	8/1/2025	5008	09813-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071125	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1684	20/01/2025	13000	09813-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071126	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1685	20/01/2025	4200	09813-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071373	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1932	24/01/2025	115342	09813-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066786	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	15/01/2025	19000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025066787	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	15/01/2025	21480	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025011365	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	1/1/2025	255600	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025074164	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	152	15/01/2025	566580	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071381	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1940	24/01/2025	15445	09226-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADHIANA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071374	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	1933	24/01/2025	4200	09226-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADHIANA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025005053	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	10/1/2025	16634	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010710	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	338	1/1/2025	174050	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010711	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	339	1/1/2025	411150	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010712	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	340	1/1/2025	83350	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010713	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	341	1/1/2025	222000	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010714	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	342	1/1/2025	711650	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010715	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	343	1/1/2025	35400	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010716	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	344	1/1/2025	49350	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071392	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCA TION	NT	V	1951	24/01/2025	5007	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011572	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	1200	10/1/2025	196600	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071665	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCA TION	NT	V	1288	13/01/2025	13000	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070782	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCA TION	NT	V	1341	13/01/2025	1480	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071429	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1988	27/01/2025	191583	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071366	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCA TION	NT	V	1925	24/01/2025	630	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071367	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	1926	24/01/2025	4200	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011279	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	552	2/1/2025	365200	09218-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADUWAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011280	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	553	2/1/2025	263200	09218-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADUWAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011281	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	554	2/1/2025	40500	09218-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADUWAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071316	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCA TION	NT	V	1867	23/01/2025	10000	09218-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADUWAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071424	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCA TION	NT	V	1983	27/01/2025	5008	09218-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADUWAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071253	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1880	23/01/2025	5824	09218-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADUWAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071254	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1881	23/01/2025	6180	09218-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADUWAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025071264	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1815	22/01/2025	16200	09426-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010934	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	1/1/2025	1807004	09142-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010935	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	1/1/2025	2356590	09142-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071703	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1326	13/01/2025	5006	09142-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011513	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	9/1/2025	106968	09142-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066765	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	13/01/2025	47705	09142-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070840	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1399	14/01/2025	6000	09142-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066816	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	17/01/2025	49348	09142-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071363	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1922	24/01/2025	4200	09142-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071378	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1937	24/01/2025	3476	09142-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071516	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2076	29/01/2025	15000	09142-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011223	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	1/1/2025	171740	09184-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011189	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	1/1/2025	1087732	09184-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011224	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	1/1/2025	2124363	09184-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070833	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1392	14/01/2025	19000	09184-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025074171	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	17/01/2025	1434238	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071047	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1606	17/01/2025	29458	09184-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071390	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1949	24/01/2025	95687	09184-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071453	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2012	27/01/2025	5008	09184-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010846	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	1/1/2025	123600	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010847	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	1/1/2025	399400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025010848	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	1/1/2025	119400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010943	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	1/1/2025	674850	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010849	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	1/1/2025	52700	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071036	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1595	17/01/2025	5460	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070834	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1393	14/01/2025	10000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070836	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1395	14/01/2025	3000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071425	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1984	27/01/2025	4200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071428	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1987	27/01/2025	5008	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010965	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	1/1/2025	45400	09189-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010966	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	1/1/2025	68280	09189-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010967	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	1/1/2025	1728043	09189-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010968	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	1/1/2025	1563954	09189-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011199	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	472	1/1/2025	5006	09189-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066780	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	14/01/2025	18130	09189-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070835	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1394	14/01/2025	10000	09189-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071382	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1941	24/01/2025	9609	09189-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071563	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2123	30/01/2025	4200	09189-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071702	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1325	13/01/2025	14990	09207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071514	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2074	29/01/2025	5006	09207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011091	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	3/1/2025	173196	09207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011067	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	3/1/2025	1070828	09207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025011068	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	3/1/2025	129820	09207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011069	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	3/1/2025	1209326	09207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011070	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	3/1/2025	1243075	09207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011071	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	3/1/2025	19900	09207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011072	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	3/1/2025	134860	09207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011073	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	3/1/2025	33318	09207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071169	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1728	20/01/2025	191635	09207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071040	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1599	17/01/2025	6000	09207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071270	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1821	22/01/2025	15775	09207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071272	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1823	22/01/2025	14000	09207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071282	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1833	22/01/2025	4200	09207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011254	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	2/1/2025	169100	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011255	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	2/1/2025	798300	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011256	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	2/1/2025	33550	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011248	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	2/1/2025	30050	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011257	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	2/1/2025	692850	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071375	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1934	24/01/2025	5008	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011277	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	2/1/2025	523400	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071652	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1275	13/01/2025	6000	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071046	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1605	17/01/2025	4200	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071389	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1948	24/01/2025	4450	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025005052	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	10/1/2025	14141	09422-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025010835	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	1/1/2025	30970	09422-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010836	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	1/1/2025	108262	09422-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010837	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	1/1/2025	145230	09422-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010839	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	1/1/2025	255559	09422-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010841	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	1/1/2025	1075338	09422-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010842	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	1/1/2025	1210000	09422-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071209	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1768	21/01/2025	4200	09422-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071383	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1942	24/01/2025	5008	09422-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071210	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1769	21/01/2025	3000	09422-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071515	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2075	29/01/2025	7560	09422-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071386	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1945	24/01/2025	6000	09422-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010854	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	1/1/2025	29850	09194-PRINCIPAL	GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010855	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	1/1/2025	77548	09194-PRINCIPAL	GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010856	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	1/1/2025	273700	09194-PRINCIPAL	GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010857	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	1/1/2025	809396	09194-PRINCIPAL	GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010858	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	1/1/2025	1983510	09194-PRINCIPAL	GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011252	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	2/1/2025	101400	09194-PRINCIPAL	GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066885	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	23/01/2025	8315	09194-PRINCIPAL	GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066884	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	23/01/2025	9000	09194-PRINCIPAL	GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070781	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1340	13/01/2025	4020	09194-PRINCIPAL	GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025071653	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	05- EDUCA TION	NT	V	1276	13/01/2025	10000	09194-PRINCIPAL	GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071561	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	2121	30/01/2025	5006	09194-PRINCIPAL	GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010890	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	691	1/1/2025	159500	09208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010891	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	692	1/1/2025	1277398	09208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010892	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	693	1/1/2025	564850	09208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010893	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	694	1/1/2025	109200	09208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010894	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	695	1/1/2025	66400	09208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010895	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	696	1/1/2025	30750	09208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025074176	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	164	17/01/2025	47168	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071322	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	05- EDUCA TION	NT	V	1873	23/01/2025	13000	09208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071391	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1950	24/01/2025	5008	09208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010933	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	734	1/1/2025	990710	09141-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011346	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	619	1/1/2025	1400474	09141-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070857	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	05- EDUCA TION	NT	V	1416	14/01/2025	13000	09141-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070845	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	05- EDUCA TION	NT	V	1404	14/01/2025	4540	09141-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071277	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05- EDUCA TION	NT	V	1828	22/01/2025	4200	09141-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071567	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	05- EDUCA TION	NT	V	2127	30/01/2025	1680	09141-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071569	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	2129	30/01/2025	5008	09141-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011534	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1162	9/1/2025	32250	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011399	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1027	7/1/2025	749500	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011400	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1028	7/1/2025	1153350	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025011401	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	7/1/2025	73350	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011402	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	7/1/2025	30750	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071445	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	2004	27/01/2025	10000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071048	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1607	17/01/2025	55310	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066859	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	21/01/2025	10400	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025071218	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1777	21/01/2025	4200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011080	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	3/1/2025	376150	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011081	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	3/1/2025	67700	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011082	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	3/1/2025	562000	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011052	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	3/1/2025	427000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011083	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	3/1/2025	47250	09274-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYALPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070830	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1389	14/01/2025	10000	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071443	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2002	27/01/2025	5006	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070846	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1405	14/01/2025	3000	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071176	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1735	20/01/2025	80416	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011194	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	467	1/1/2025	3840	09234-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010743	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	1/1/2025	833050	09234-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011219	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	1/1/2025	677900	09234-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010744	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	1/1/2025	35400	09234-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011204	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	477	1/1/2025	5006	09234-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025005054	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	10/1/2025	15026	09234-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025070787	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1346	13/01/2025	2244	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071435	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1994	27/01/2025	4200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011354	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	1/1/2025	78190	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011355	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	1/1/2025	2243274	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011356	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	1/1/2025	2862430	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010918	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	1/1/2025	103966	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011455	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1083	8/1/2025	1290	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011460	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1088	8/1/2025	12800	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011570	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1198	10/1/2025	3950	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011571	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1199	10/1/2025	1470	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070865	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1424	15/01/2025	9000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070870	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1429	15/01/2025	5000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066754	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	13/01/2025	36905	09119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011347	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	1/1/2025	40576	09119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011348	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	1/1/2025	60900	09119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011349	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	1/1/2025	1184966	09119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011350	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	1/1/2025	2085320	09119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070862	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1421	15/01/2025	43950	09119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071444	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2003	27/01/2025	5008	09119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070878	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1437	15/01/2025	19000	09119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071203	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1762	21/01/2025	4200	09119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025066860	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	21/01/2025	15104	09119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025022419	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	2/1/2025	74293	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025010797	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	1/1/2025	42900	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011215	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	1/1/2025	874400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011196	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	1/1/2025	885050	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011197	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	1/1/2025	35400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071706	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1329	13/01/2025	1120	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025074153	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	13/01/2025	74293	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071669	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1292	13/01/2025	78550	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070990	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1549	16/01/2025	78550	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070989	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1548	16/01/2025	76522	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070996	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1555	16/01/2025	4200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070997	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1556	16/01/2025	13000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011378	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	7/1/2025	41790	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011379	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	7/1/2025	57672	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011416	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	7/1/2025	110860	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011417	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	7/1/2025	141670	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011380	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	7/1/2025	178252	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011381	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	7/1/2025	1326120	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011382	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	7/1/2025	1365052	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025010917	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	1/1/2025	1392082	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011588	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1216	10/1/2025	1820	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071663	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1286	13/01/2025	13000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070849	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1408	14/01/2025	4200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071575	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2135	31/01/2025	1030	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071543	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2103	30/01/2025	14711	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011053	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	3/1/2025	37658	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011054	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	3/1/2025	487282	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011055	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	3/1/2025	1515510	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011056	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	3/1/2025	1679936	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071544	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2104	30/01/2025	5008	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071161	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1720	20/01/2025	6622	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071206	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1765	21/01/2025	16000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071549	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2109	30/01/2025	5000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010754	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	1/1/2025	433800	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010755	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	1/1/2025	451050	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010756	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	1/1/2025	156300	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011438	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1066	7/1/2025	5008	09132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATNURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071662	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1285	13/01/2025	10000	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010969	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	1/1/2025	78900	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025010970	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	1/1/2025	1583937	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010972	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	1/1/2025	1872650	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011398	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1026	7/1/2025	147350	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070993	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1552	16/01/2025	6000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070998	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1557	16/01/2025	111320	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071029	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1588	16/01/2025	4200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071565	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2125	30/01/2025	5006	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011274	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	2/1/2025	48000	09187-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011275	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	2/1/2025	759150	09187-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011276	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	2/1/2025	854000	09187-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071573	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2133	31/01/2025	4200	09187-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071671	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1294	13/01/2025	14293	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011456	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	8/1/2025	687550	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011457	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	8/1/2025	1454992	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011458	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	8/1/2025	819212	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011459	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	8/1/2025	36850	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011576	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	10/1/2025	28928	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071377	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1936	24/01/2025	5006	09132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATNURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071578	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2138	31/01/2025	12900	09132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATNURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010838	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	1/1/2025	1286090	09140-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHI CAMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010840	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	1/1/2025	1136886	09140-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHI CAMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010843	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	1/1/2025	44716	09140-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHI CAMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011205	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	478	1/1/2025	5008	09140-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHI CAMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025071647	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCA TION	NT	V	1270	13/01/2025	16000	09140-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHI CAMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071384	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	1943	24/01/2025	4200	09140-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHI CAMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010722	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	350	1/1/2025	1455186	09146-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010723	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	351	1/1/2025	77390	09146-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010724	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	352	1/1/2025	2731338	09146-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025022356	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	8/1/2025	878242	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071714	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	1337	13/01/2025	13502	09146-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070779	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	1338	13/01/2025	13146	09146-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071666	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCA TION	NT	V	1289	13/01/2025	16000	09146-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071667	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCA TION	NT	V	1290	13/01/2025	3000	09146-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071379	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	1938	24/01/2025	4266	09146-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071380	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	1939	24/01/2025	6446	09146-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071276	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	1827	22/01/2025	13570	09146-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071551	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCA TION	NT	V	2111	30/01/2025	5007	09146-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071260	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	1811	22/01/2025	3400	09146-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011326	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	599	1/1/2025	544450	09181-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORPIND JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011327	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	600	1/1/2025	260850	09181-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORPIND JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011328	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	601	1/1/2025	63450	09181-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORPIND JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011329	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	602	1/1/2025	966500	09181-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORPIND JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071217	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	1776	21/01/2025	5008	09181-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORPIND JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071208	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCA TION	NT	V	1767	21/01/2025	13000	09181-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORPIND JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071434	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCA TION	NT	V	1993	27/01/2025	5008	09181-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORPIND JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025010735	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	1/1/2025	203850	09814-PRINCIPAL	DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011383	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	7/1/2025	1122200	09814-PRINCIPAL	DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011222	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	1/1/2025	1559202	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010771	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	1/1/2025	993214	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025022361	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	9/1/2025	1092808	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071646	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1269	13/01/2025	10000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071044	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1603	17/01/2025	3000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011087	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	3/1/2025	136600	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011088	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	3/1/2025	3316550	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011089	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	3/1/2025	7766750	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011090	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	900	3/1/2025	711310	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025005056	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	10/1/2025	17510	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025066755	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	13/01/2025	128486	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025066842	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	20/01/2025	9500	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025066843	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	20/01/2025	27772	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025066756	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	13/01/2025	98560	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025066844	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	20/01/2025	22064	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025066757	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	13/01/2025	65784	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025066845	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	20/01/2025	14800	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025071138	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1697	20/01/2025	42000	09806-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010717	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	1/1/2025	63528	09361-BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025010718	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	1/1/2025	139932	09361-BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010719	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	1/1/2025	4806708	09361-BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010720	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	1/1/2025	14167536	09361-BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010721	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	349	1/1/2025	986221	09361-BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066813	2.41E+14	1/1/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	16/01/2025	200000	09361-BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025005015	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	7/1/2025	13663	09361-BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066857	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	21/01/2025	10000	09361-BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071002	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1561	16/01/2025	56900	09361-BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066753	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	13/01/2025	12573	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025011006	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	1/1/2025	19900	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011007	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	1/1/2025	29200	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010865	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	809	1/1/2025	141750	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010866	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	1/1/2025	144040	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010867	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	811	1/1/2025	638190	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010868	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	812	1/1/2025	664650	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010759	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	1/1/2025	7885062	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011190	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	1/1/2025	19159040	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025066758	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	13/01/2025	75111	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025066759	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	13/01/2025	50026	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025066760	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	13/01/2025	49685	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025066761	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	13/01/2025	58532	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025066762	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	13/01/2025	12300	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025070863	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	05- EDUCATION	NT	V	1422	15/01/2025	51000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010781	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	409	1/1/2025	989596	09118-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025010782	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	410	1/1/2025	342178	09118-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025010844	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	654	1/1/2025	177177	09118-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025010845	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	655	1/1/2025	61306	09118-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025022456	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	2/1/2025	128678	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025011096	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05- EDUCATION	NT	V	906	3/1/2025	5850	09118-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025011567	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATION	NT	V	1195	10/1/2025	3000	09118-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025011461	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05- EDUCATION	NT	V	1089	8/1/2025	1160	09118-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025043320	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	13	1/1/2025	21700	09448-DIRECTOR	DISTRICT YOUTH CENTRE, JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043310	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	3	1/1/2025	91186	09448-DIRECTOR	DISTRICT YOUTH CENTRE, JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025035862	2.41E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	12-HOME AFFAIRS	NT	V	23	8/1/2025	2000	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072250	2.41E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	26	14/01/2025	879	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072260	2.41E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	36	23/01/2025	3106	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025004999	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	64	3/1/2025	46650	09568-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005005	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	70	3/1/2025	70100	09568-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005000	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	65	3/1/2025	131750	09568-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066736	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	172	13/01/2025	701000	09568-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066737	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	173	13/01/2025	373750	09568-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025005004	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	69	3/1/2025	792	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025022362	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	9/1/2025	68503	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005001	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	66	3/1/2025	77422	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025005002	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	67	3/1/2025	224662	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025005003	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	68	3/1/2025	265760	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025066734	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	170	13/01/2025	1021800	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025066735	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	171	13/01/2025	479050	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025045385	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	33	8/1/2025	109488	09463-JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045378	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	26	7/1/2025	377610	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045379	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	27	7/1/2025	187598	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025039667	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	7/1/2025	105804	09044-DEPUTY EXCISE AND TAXATION COMMISSIONER(A)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025039668	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	7/1/2025	270818	09044-DEPUTY EXCISE AND TAXATION COMMISSIONER(A)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045380	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	28	7/1/2025	89328	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045381	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	29	7/1/2025	111198	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025045382	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	30	7/1/2025	114200	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045383	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	31	7/1/2025	116246	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045387	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	35	8/1/2025	89227	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022342	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	8/1/2025	29278	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022343	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	8/1/2025	35850	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074189	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	20/01/2025	43813	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079082	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	69	20/01/2025	67757	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045398	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	46	10/1/2025	159000	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045399	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	47	10/1/2025	14597	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079081	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	68	20/01/2025	159000	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079111	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	98	24/01/2025	44800	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079112	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	99	24/01/2025	4401	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079113	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	100	31/01/2025	105570	09045-DEPUTY EXCISE AND TAXATION COMMISSIONER (N)	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025004968	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMEN AND CHILD DEVELOPMENT	NT	V	33	2/1/2025	29200	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025004969	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	2/1/2025	49298	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004970	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	2/1/2025	71270	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004971	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	2/1/2025	133612	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005020	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	85	7/1/2025	965435	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005012	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	77	7/1/2025	482850	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066913	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	350	27/01/2025	596	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004960	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	2/1/2025	120400	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004962	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	2/1/2025	1042967	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004957	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	2/1/2025	563200	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066775	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	211	14/01/2025	702	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025074193	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	21/01/2025	72533	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066858	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	295	21/01/2025	118664	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025004988	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE.JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	1/1/2025	171128	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004989	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE.JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	54	1/1/2025	229958	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066789	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE.JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	225	15/01/2025	832	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004987	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE.JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	1/1/2025	85016	09562-SUPERINTENDENT	OBSERVATION HOME, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066788	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE.JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	224	15/01/2025	1539	09562-SUPERINTENDENT	OBSERVATION HOME, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004948	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	1/1/2025	210260	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066802	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	238	16/01/2025	820	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066801	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	237	16/01/2025	3930	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066807	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	243	16/01/2025	43025	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066872	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	309	22/01/2025	7710	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004990	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	55	1/1/2025	19900	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025004967	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	2/1/2025	143098	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005013	2.41E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	78	7/1/2025	11679	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005014	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	79	7/1/2025	29867	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005070	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	140	10/1/2025	22280	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066799	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	235	16/01/2025	707	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066943	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	30/01/2025	234664	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025039186	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	1/1/2025	115503	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039187	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	1/1/2025	239106	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039188	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	1/1/2025	292460	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039189	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	91	1/1/2025	12899	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039433	2.41E+14	1/1/2025	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	10/1/2025	342801	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075849	2.41E+14	1/1/2025	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	16/01/2025	55181	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075850	2.41E+14	1/1/2025	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	16/01/2025	60460	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075851	2.41E+14	1/1/2025	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	16/01/2025	72477	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075852	2.41E+14	1/1/2025	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	405	16/01/2025	61189	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075853	2.41E+14	1/1/2025	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	406	16/01/2025	335961	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025075903	2.41E+14	1/1/2025	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	20/01/2025	79087	09458-MEDICAL OFFICER	ESI DISPENSARY NO. 5, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039406	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	308	8/1/2025	337440	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039407	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	309	8/1/2025	85300	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039358	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	260	3/1/2025	202150	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039359	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	261	3/1/2025	73500	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075812	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	365	13/01/2025	308000	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039360	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	262	3/1/2025	61950	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039361	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	3/1/2025	125200	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039362	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	3/1/2025	348550	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039363	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	3/1/2025	75650	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039364	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	3/1/2025	180600	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039365	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	267	3/1/2025	73500	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039366	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	268	3/1/2025	102082	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039367	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	269	3/1/2025	77550	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039368	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	3/1/2025	128950	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039369	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	271	3/1/2025	184200	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005320	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	3/1/2025	100500	09504-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005321	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	3/1/2025	155694	09504-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005322	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	3/1/2025	411888	09504-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005324	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	3/1/2025	51371	09504-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025005323	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	48	3/1/2025	77749	09504-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039410	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	312	8/1/2025	89100	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039411	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	313	8/1/2025	75000	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039412	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	314	8/1/2025	90600	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039413	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	315	8/1/2025	138440	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039414	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	316	8/1/2025	49350	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075804	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	357	13/01/2025	250650	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075805	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	358	13/01/2025	119800	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075806	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	359	13/01/2025	140960	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075807	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	360	13/01/2025	79450	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039415	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	317	8/1/2025	298400	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039416	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	318	8/1/2025	46650	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039417	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	319	8/1/2025	583050	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005338	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	63	8/1/2025	79500	09504-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066600	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	65	13/01/2025	65100	09504-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075809	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	362	13/01/2025	269604	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075810	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	363	13/01/2025	244750	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075808	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	361	13/01/2025	178528	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075815	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	368	13/01/2025	41125	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066740	2.41E+14	1/1/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	13/01/2025	200000	09504-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025075811	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	364	13/01/2025	49350	09465-SENIOR MEDICAL OFFICER	PUNJAB HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074156	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	13/01/2025	938400	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074157	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	13/01/2025	999120	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005309	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	34	3/1/2025	21700	09502-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039349	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	242	3/1/2025	45300	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039350	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	243	3/1/2025	55950	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005310	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	35	3/1/2025	66600	09502-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039324	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	226	3/1/2025	112500	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039325	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	227	3/1/2025	146000	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039331	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	244	3/1/2025	326720	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066602	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	67	13/01/2025	192850	09502-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039326	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	228	3/1/2025	87850	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039327	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	229	3/1/2025	114570	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066603	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	68	13/01/2025	241650	09502-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039334	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	247	3/1/2025	279750	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039328	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	230	3/1/2025	459900	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075912	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	465	21/01/2025	201600	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039329	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	231	3/1/2025	317700	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039330	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	232	3/1/2025	494100	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039340	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	233	3/1/2025	63000	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025039341	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	234	3/1/2025	122600	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039342	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	235	3/1/2025	204100	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039335	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	248	3/1/2025	393200	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039352	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	254	3/1/2025	495400	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039353	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	255	3/1/2025	22000	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005319	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	44	3/1/2025	26055	09502-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075803	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	356	13/01/2025	48750	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039344	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	237	3/1/2025	364560	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066601	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	66	13/01/2025	73810	09502-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075933	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	486	23/01/2025	7450	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075934	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	487	23/01/2025	2730	09464-SENIOR MEDICAL OFFICER	PUNJAB HEALTH DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039208	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	110	1/1/2025	46532	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075867	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	420	16/01/2025	2059	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075864	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	417	16/01/2025	2059	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005285	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	10	1/1/2025	21700	09501-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005286	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	11	1/1/2025	43400	09501-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005283	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	8	1/1/2025	24817	09501-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039213	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	115	1/1/2025	155540	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039181	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	83	1/1/2025	62728	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005287	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	12	1/1/2025	86850	09501-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202503 9196	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	1/1/2025	1400638	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9271	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	1/1/2025	3212466	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9272	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	1/1/2025	1548758	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9294	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	1/1/2025	4638540	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9295	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	1/1/2025	5504176	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9296	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	1/1/2025	597694	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9273	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	1/1/2025	507778	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202502 2454	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	2/1/2025	52049	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202503 9418	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	320	8/1/2025	163338	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9421	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	323	8/1/2025	968710	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9419	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	11-HEALTH AND FAMILY WELFARE	NT	V	321	8/1/2025	1154921	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 5888	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	441	17/01/2025	3318	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 5889	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	442	17/01/2025	205860	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 5890	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	443	17/01/2025	213468	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 5893	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	446	17/01/2025	47376	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 5891	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	444	17/01/2025	47376	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 5929	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	482	23/01/2025	40597	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 4200	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	23/01/2025	852881	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202507 5930	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	483	23/01/2025	27392	09485-G.H.	SKANING CANCER HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202506 6894	2.41E+14	1/1/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	331	23/01/2025	200000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN012025075910	2.41E+14	1/1/2025	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	21/01/2025	11840	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075935	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	488	23/01/2025	53393	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039179	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	1/1/2025	52110	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039180	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	1/1/2025	167368	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039197	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	1/1/2025	207526	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039198	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	1/1/2025	441410	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039408	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	310	8/1/2025	106020	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039409	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	311	8/1/2025	115442	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074207	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	24/01/2025	1206120	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025039256	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	1/1/2025	507369	09859-MEDICAL SUPERINTENDENT	CIVIL HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074195	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	21/01/2025	937200	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025053175	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	1/1/2025	109100	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025053176	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	1/1/2025	1069188	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025053177	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	1/1/2025	77432	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025053178	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	1/1/2025	81416	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025053179	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	1/1/2025	307340	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025053180	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	1/1/2025	1869570	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN012025053181	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	1/1/2025	2769132	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025053169	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	32350	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025053170	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	12596	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025053171	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	1800	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025053172	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	584	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025075541	2.41E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	24/01/2025	1176	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025075542	2.41E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	24/01/2025	1076	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025075543	2.41E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	24/01/2025	648	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025075546	2.41E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	24/01/2025	588	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025075539	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	22/01/2025	63630	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025075540	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	22/01/2025	19647	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025075535	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	20/01/2025	148101	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN012025075536	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	20/01/2025	586	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025075537	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	20/01/2025	31605	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025075544	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	24/01/2025	23998	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025075545	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	24/01/2025	13639	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025075547	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	24/01/2025	148789	09842-PRINCIPAL	GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025053173	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	82030	09843-PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025053174	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	1/1/2025	104002	09843-PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025053182	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	1/1/2025	104540	09843-PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025053183	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	1/1/2025	254606	09843-PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025053184	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	1/1/2025	280540	09843-PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025053185	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	1/1/2025	66678	09843-PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025053186	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	1/1/2025	94340	09843-PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN012025053168	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	840	09843-PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025053187	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	3/1/2025	22363	09843-PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025075533	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	15/01/2025	1220	09843-PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025075534	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	15/01/2025	177	09843-PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025075538	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	21/01/2025	3160	09843-PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025075548	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	31/01/2025	20400	09843-PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025053015	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	9/1/2025	28520	09945-ASSTT. CONTROLLER(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053018	2.41E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	16	10/1/2025	5424	09945-ASSTT. CONTROLLER(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053016	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	9/1/2025	24950	09945-ASSTT. CONTROLLER(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053007	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/1/2025	55300	09945-ASSTT. CONTROLLER(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053008	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	1/1/2025	170898	09945-ASSTT. CONTROLLER(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053009	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	1/1/2025	331722	09945-ASSTT. CONTROLLER(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053017	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	9/1/2025	28520	09945-ASSTT. CONTROLLER(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053011	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	1/1/2025	251970	09945-ASSTT. CONTROLLER(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053012	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	1/1/2025	682656	09945-ASSTT. CONTROLLER(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053019	2.41E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	17	10/1/2025	4500	09945-ASSTT. CONTROLLER(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053020	2.41E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	18	10/1/2025	3160	09945-ASSTT. CONTROLLER(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083287	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	21	13/01/2025	2552	09945-ASSTT. CONTROLLER(F&A)	O/O CONSERVATOR OF SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN012025083288	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	01- AGRICULTURE	NT	V	22	13/01/2025	704	09945-ASSTT. CONTROLLER(F&A)	O/O CONSERVATOR OF SOILS, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025039333	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	246	3/1/2025	5960	09862-PHYSICIAN INCHARGE GOVT. HOMOEEO DISPENSARY	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039431	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	333	10/1/2025	1020	09862-PHYSICIAN INCHARGE GOVT. HOMOEEO DISPENSARY	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039336	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	249	3/1/2025	57814	09862-PHYSICIAN INCHARGE GOVT. HOMOEEO DISPENSARY	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039337	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	250	3/1/2025	64466	09862-PHYSICIAN INCHARGE GOVT. HOMOEEO DISPENSARY	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039338	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	251	3/1/2025	100820	09862-PHYSICIAN INCHARGE GOVT. HOMOEEO DISPENSARY	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039339	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	252	3/1/2025	133416	09862-PHYSICIAN INCHARGE GOVT. HOMOEEO DISPENSARY	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039351	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	253	3/1/2025	187588	09862-PHYSICIAN INCHARGE GOVT. HOMOEEO DISPENSARY	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039432	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	334	10/1/2025	980	09862-PHYSICIAN INCHARGE GOVT. HOMOEEO DISPENSARY	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025079257	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	13- INDUSTRIES AND COMMERCE	NT	V	13	24/01/2025	750585	09674-S.T.O.	S.T.O., SPORTS LEATHER GOODS, JALANDHAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052032	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	13- INDUSTRIES AND COMMERCE	NT	V	7	1/1/2025	101016	09676-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, JALANDHAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025066853	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	290	20/01/2025	67997	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079258	2.41E+14	1/1/2025	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	13- INDUSTRIES AND COMMERCE	NT	V	14	24/01/2025	20144	09676-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, JALANDHAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025053190	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	29- TRANSP ORT	NT	V	3	1/1/2025	146938	09054-SECRETARY REGIONAL TRANSPORT AUTHORITY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025053192	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	29- TRANSP ORT	NT	V	5	1/1/2025	101000	09054-SECRETARY REGIONAL TRANSPORT AUTHORITY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025053191	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	29- TRANSP ORT	NT	V	4	1/1/2025	73324	09054-SECRETARY REGIONAL TRANSPORT AUTHORITY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025053193	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	29- TRANSP ORT	NT	V	6	1/1/2025	195871	09054-SECRETARY REGIONAL TRANSPORT AUTHORITY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025053194	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	29- TRANSP ORT	NT	V	7	1/1/2025	127722	09054-SECRETARY REGIONAL TRANSPORT AUTHORITY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025053195	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	29- TRANSP ORT	NT	V	8	1/1/2025	30780	09054-SECRETARY REGIONAL TRANSPORT AUTHORITY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025083173	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29- TRANSP ORT	NT	V	10	15/01/2025	11529	09054-SECRETARY REGIONAL TRANSPORT AUTHORITY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025083175	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29- TRANSP ORT	NT	V	12	15/01/2025	7424	09054-SECRETARY REGIONAL TRANSPORT AUTHORITY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025083176	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29- TRANSP ORT	NT	V	13	15/01/2025	7250	09054-SECRETARY REGIONAL TRANSPORT AUTHORITY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025083174	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29- TRANSP ORT	NT	V	11	15/01/2025	11180	09054-SECRETARY REGIONAL TRANSPORT AUTHORITY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN012025074201	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	23/01/2025	600300	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025083177	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	14	24/01/2025	510	09054-SECRETARY REGIONAL TRANSPORT AUTHORITY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025024993	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/1/2025	158456	09450-DISTRICT LIBRARY	JALANDHAR JALANDHAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025070992	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	80-GENERAL	800-OTHER EXPENDITURE	16-MODERNISATION OF EXISTING PUBLIC LIBRARIES TO E-LIBRARIES	0000-NO BUDGET HEAD	01-E-LIBRARIES	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	1551	16/01/2025	18000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071283	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	80-GENERAL	800-OTHER EXPENDITURE	16-MODERNISATION OF EXISTING PUBLIC LIBRARIES TO E-LIBRARIES	0000-NO BUDGET HEAD	01-E-LIBRARIES	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	1834	22/01/2025	306800	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025081798	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	1/1/2025	234500	09524-DEPUTY DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025081799	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	2	1/1/2025	208004	09524-DEPUTY DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025081800	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	3	1/1/2025	63528	09524-DEPUTY DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025081801	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	4	1/1/2025	38364	09524-DEPUTY DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025081815	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	18	10/1/2025	8301	09524-DEPUTY DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025081818	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	21	10/1/2025	6552	09524-DEPUTY DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025081817	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	20	10/1/2025	1179	09524-DEPUTY DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025081816	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	19	10/1/2025	710	09524-DEPUTY DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025008776	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	1/1/2025	1484444	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008777	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	1/1/2025	353148	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008778	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	1/1/2025	635272	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008779	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	1/1/2025	843052	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025070451	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES AND FISHERIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	27/01/2025	100020	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008782	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	1/1/2025	369634	09623-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008783	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	1/1/2025	166086	09623-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008784	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	1/1/2025	104378	09623-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008785	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	1/1/2025	85216	09623-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN012025079276	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	88	21/01/2025	17890	09099-SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE NO II, PB PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025044240	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/1/2025	671522	09669-SUPERINTENDING ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE CIRCLE, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044245	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/1/2025	488984	09669-SUPERINTENDING ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE CIRCLE, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044246	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/1/2025	73970	09669-SUPERINTENDING ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE CIRCLE, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044256	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	17	10/1/2025	6070	09669-SUPERINTENDING ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE CIRCLE, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044251	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	9/1/2025	21773	09669-SUPERINTENDING ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE CIRCLE, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025076995	2.41E+14	1/1/2025	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	22	16/01/2025	55957	09669-SUPERINTENDING ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE CIRCLE, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025077000	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	27	21/01/2025	11055	09669-SUPERINTENDING ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE CIRCLE, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025076997	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	16/01/2025	9352	09669-SUPERINTENDING ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE CIRCLE, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025076998	2.41E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	25	16/01/2025	620	09669-SUPERINTENDING ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE CIRCLE, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025076999	2.41E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	26	16/01/2025	2820	09669-SUPERINTENDING ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE CIRCLE, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025076996	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	23	16/01/2025	23948	09669-SUPERINTENDING ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE CIRCLE, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025077004	2.41E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	31	24/01/2025	1280	09669-SUPERINTENDING ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE CIRCLE, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025007447	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	05-DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	1/1/2025	59012	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007448	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	05-DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	1/1/2025	78264	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007404	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	05-DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	1/1/2025	106200	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007410	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	05-DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	1/1/2025	74486	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025077463	2.41E+14	1/1/2025	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS (JALANDHAR)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	21	13/01/2025	4643	09039-COLLECTOR	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077464	2.41E+14	1/1/2025	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	22	13/01/2025	28800	09039-COLLECTOR	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077465	2.41E+14	1/1/2025	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	23	13/01/2025	34650	09039-COLLECTOR	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077466	2.41E+14	1/1/2025	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	24	13/01/2025	5310	09039-COLLECTOR	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025077467	2.41E+14	1/1/2025	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	25	13/01/2025	324090	09039-COLLECTOR	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007455	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	3/1/2025	112507	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007456	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	3/1/2025	73282	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007457	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	3/1/2025	242958	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007458	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	3/1/2025	194290	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007459	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	3/1/2025	281764	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007460	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	3/1/2025	121764	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025066820	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	256	17/01/2025	7000	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025066821	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	257	17/01/2025	140500	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007430	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	1/1/2025	146938	09949-A.C.(G) FOR D.C.JALLANDHAR	A.C.(G) FOR D.C.JALLANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007417	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	1/1/2025	151544	09949-A.C.(G) FOR D.C.JALLANDHAR	A.C.(G) FOR D.C.JALLANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007403	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	1/1/2025	185916	09949-A.C.(G) FOR D.C.JALLANDHAR	A.C.(G) FOR D.C.JALLANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025004972	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	37	2/1/2025	9000	09587-TEHSILDAR	TEHSILDAR PHILLAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025070325	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	119	21/01/2025	70387	09949-A.C.(G) FOR D.C.JALLANDHAR	A.C.(G) FOR D.C.JALLANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070339	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	133	22/01/2025	7777	09949-A.C.(G) FOR D.C.JALLANDHAR	A.C.(G) FOR D.C.JALLANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070340	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	134	22/01/2025	12875	09949-A.C.(G) FOR D.C.JALLANDHAR	A.C.(G) FOR D.C.JALLANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025069911	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	348	27/01/2025	137000	09587-TEHSILDAR	TEHSILDAR PHILLAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025070332	2.41E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	126	22/01/2025	530	09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070333	2.41E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	127	22/01/2025	1100	09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070334	2.41E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	128	22/01/2025	640	09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070335	2.41E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	129	22/01/2025	530	09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070336	2.41E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	130	22/01/2025	1560	09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070343	2.41E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	137	23/01/2025	1700	09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007464	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	10/1/2025	29657	09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007411	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	1/1/2025	45316	09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025070326	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	21/01/2025	94900	09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070337	2.41E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	131	22/01/2025	2410	09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070338	2.41E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	132	22/01/2025	1800	09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070355	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	149	27/01/2025	26390	09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070352	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	146	27/01/2025	1202	09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070353	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	147	27/01/2025	596	09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070354	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	148	27/01/2025	1203	09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070356	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	150	27/01/2025	16800	09061-SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025045475	2.41E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	1/1/2025	714464	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045476	2.41E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	1/1/2025	1686981	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045477	2.41E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	1/1/2025	1232458	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045478	2.41E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	1/1/2025	1728502	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045474	2.41E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	30-VIGILANCE	NT	V	1	1/1/2025	159481	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045479	2.41E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	8/1/2025	23856	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045480	2.41E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	7	8/1/2025	23761	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045482	2.41E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	02-PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	9	8/1/2025	500	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045481	2.41E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	30-VIGILANCE	NT	V	8	8/1/2025	2500	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

####	VN012025045483	2.41E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	10	8/1/2025	9745	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045484	2.41E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	11	8/1/2025	50007	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045485	2.41E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	12	8/1/2025	1600	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045486	2.41E+14	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	13	9/1/2025	14148	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045487	2.41E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	14	10/1/2025	2334	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045488	2.41E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	15	10/1/2025	4880	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045489	2.41E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	16	10/1/2025	2758	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045490	2.41E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	17	10/1/2025	750	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025075745	2.41E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	18	16/01/2025	4285	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025075746	2.41E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	19	16/01/2025	750	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025075747	2.41E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	30-VIGILANCE	NT	V	20	16/01/2025	3000	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025075748	2.41E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	21	16/01/2025	4826	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025075749	2.41E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	22	27/01/2025	23856	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025075750	2.41E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	23	27/01/2025	3057	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025075751	2.41E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	24	27/01/2025	650	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025075752	2.41E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	25	27/01/2025	158845	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025075753	2.41E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	26	28/01/2025	1000	09111-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025022421	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/1/2025	51659	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025081802	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	1/1/2025	60052	09522-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN012025081803	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	1/1/2025	77000	09522-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN012025081804	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	7	1/1/2025	78274	09522-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH

####	VN012025081805	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	8	1/1/2025	179568	09522-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN012025081806	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	9	1/1/2025	262606	09522-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN012025081814	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	17	7/1/2025	82514	09522-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN012025081807	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	10	1/1/2025	196498	09522-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN012025081808	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	11	1/1/2025	196498	09522-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN012025022401	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	10/1/2025	51659	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081820	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	23	23/01/2025	1074	09522-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN012025081821	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	24	23/01/2025	4000	09522-SENIOR TOWN PLANNER	SENIOR TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN012025074202	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	23/01/2025	992220	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078953	2.41E+14	1/1/2025	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	22/01/2025	36923	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025066873	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	22/01/2025	14670	09616-D D H (P)	D D H (P), JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025021142	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	2/1/2025	105730	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021136	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	2/1/2025	887882	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021137	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	2/1/2025	721287	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021138	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	2/1/2025	577629	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025021139	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	2/1/2025	589676	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021140	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	2/1/2025	213842	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021141	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	2/1/2025	93828	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078945	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	13/01/2025	132179	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078954	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	22/01/2025	1503	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078955	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	22/01/2025	1704	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078960	2.41E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	31/01/2025	66377	09015-DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021133	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	2/1/2025	291516	09016-HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021134	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	2/1/2025	60052	09016-HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021135	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	2/1/2025	55112	09016-HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022399	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	10/1/2025	32294	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021149	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	10/1/2025	1032310	09016-HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025021150	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	10/1/2025	4677	09016-HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021151	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	10/1/2025	202645	09016-HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021152	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	10/1/2025	389574	09016-HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078956	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	22/01/2025	1054	09016-HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025010105	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	2/1/2025	408792	09074-REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010106	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	2/1/2025	246582	09074-REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010107	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	2/1/2025	36352	09074-REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010108	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	2/1/2025	79602	09074-REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074168	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	17/01/2025	1551720	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025069987	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	29	23/01/2025	15300	09074-REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025078497	2.41E+14	1/1/2025	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	6	8/1/2025	50000	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078494	2.41E+14	1/1/2025	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	2/1/2025	5000	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025047304	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	1/1/2025	7007030	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047305	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	1/1/2025	485541	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047306	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	1/1/2025	1374517	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047307	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	1/1/2025	1160909	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047308	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	1/1/2025	2130954	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047309	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	1/1/2025	799827	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047310	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	1/1/2025	150068	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047311	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	1/1/2025	2558698	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025047312	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	1/1/2025	6807744	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047313	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	1/1/2025	2188582	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047314	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	1/1/2025	4064313	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025078495	2.41E+14	1/1/2025	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	2/1/2025	20000	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025047315	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	1/1/2025	328035	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047316	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	1/1/2025	1018123	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025022341	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND OTHER RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	7/1/2025	49138	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047293	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	2	2/1/2025	392990	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047333	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	42	10/1/2025	144599	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047334	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	43	10/1/2025	30000	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047328	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	8/1/2025	144000	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047329	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	8/1/2025	72000	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047330	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	8/1/2025	40500	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047331	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	8/1/2025	37419	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047326	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	8/1/2025	27600	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047327	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	8/1/2025	54000	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047332	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	8/1/2025	87195	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047341	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	50	10/1/2025	30080	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047342	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	10/1/2025	31250	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025078498	2.41E+14	1/1/2025	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	7	13/01/2025	50000	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078499	2.41E+14	1/1/2025	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	8	17/01/2025	60000	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025079565	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	57	15/01/2025	1011523	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079570	2.41E+14	1/1/2025	N	DC06	K	Refund Vouchers	0900-JALANDHAR	0070-OTHER ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	62	15/01/2025	50000	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079566	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	58	15/01/2025	10418	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025078500	2.41E+14	1/1/2025	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	9	17/01/2025	50000	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025079571	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	63	17/01/2025	35717	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079573	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	17/01/2025	18000	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079572	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	17/01/2025	6600	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079576	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	68	20/01/2025	42000	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025078501	2.41E+14	1/1/2025	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	10	23/01/2025	40700	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025079577	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	21/01/2025	25043	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079578	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	70	21/01/2025	36000	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079608	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	100	22/01/2025	17430	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079593	2.41E+14	1/1/2025	N	DC06	K	Refund Vouchers	0900-JALANDHAR	0070-OTHER ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	85	22/01/2025	100000	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079616	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	108	29/01/2025	33814	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079611	2.41E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	103	28/01/2025	1000	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079612	2.41E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	104	28/01/2025	8400	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079613	2.41E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	105	28/01/2025	1170	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079620	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	112	29/01/2025	21826	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079614	2.41E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	106	28/01/2025	260	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079615	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	107	28/01/2025	39841	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079622	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	114	31/01/2025	469586	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025073871	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	407	13/01/2025	39473	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050226	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	184	1/1/2025	19900	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050227	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	185	1/1/2025	29200	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050228	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	186	1/1/2025	125150	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050229	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	187	1/1/2025	141670	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050166	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	1/1/2025	150317	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025050359	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	317	9/1/2025	40294	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022363	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	9/1/2025	1084680	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025027426	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	3	10/1/2025	29997	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050387	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	345	10/1/2025	926	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050388	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	346	10/1/2025	32994	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050399	2.41E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	357	10/1/2025	47130	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073862	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	398	13/01/2025	14250	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073872	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	408	13/01/2025	101476	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073863	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	399	13/01/2025	123754	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073865	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	401	13/01/2025	117232	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073867	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	403	13/01/2025	83404	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074159	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	13/01/2025	884580	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074179	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	20/01/2025	717600	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073938	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	474	16/01/2025	30223	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073962	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	498	16/01/2025	27924	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073946	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	482	16/01/2025	34909	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073949	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	485	16/01/2025	41890	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074018	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	554	20/01/2025	810202	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074064	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	600	23/01/2025	87214	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066879	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	22/01/2025	157878	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074109	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	645	27/01/2025	52878	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066880	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	22/01/2025	66979	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025050221	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	179	1/1/2025	34112433	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074188	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	20/01/2025	30382	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025050099	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	57	2/1/2025	39330	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050368	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	326	10/1/2025	2270	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050353	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	311	9/1/2025	106200	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022364	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	9/1/2025	282296	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005035	2.41E+14	1/1/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	9/1/2025	200000	09629-DIARY DEVELOPMENT OFFICER	DAIRY DEVELOPMENT OFFICER, PHAGWARA JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025005036	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	106	9/1/2025	10000	09629-DIARY DEVELOPMENT OFFICER	DAIRY DEVELOPMENT OFFICER, PHAGWARA JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025005037	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	107	9/1/2025	10000	09629-DIARY DEVELOPMENT OFFICER	DAIRY DEVELOPMENT OFFICER, PHAGWARA JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025050354	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	312	9/1/2025	566968	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050355	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	313	9/1/2025	157429	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073857	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	393	13/01/2025	23856	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073859	2.41E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	395	13/01/2025	33880	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073844	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	380	13/01/2025	28589	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074075	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	611	24/01/2025	33133	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073858	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	394	13/01/2025	16709	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073845	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	381	13/01/2025	24566	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073846	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	382	13/01/2025	24566	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050381	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	339	10/1/2025	1533	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073847	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	383	13/01/2025	76178	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073854	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	390	13/01/2025	6633	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073855	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	391	13/01/2025	20254	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073856	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	392	13/01/2025	114446	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073957	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	493	16/01/2025	29258	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073864	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	400	13/01/2025	31109	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025073958	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	494	16/01/2025	4401	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073866	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	402	13/01/2025	1455	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073959	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	495	16/01/2025	19432	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073874	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	410	13/01/2025	22656	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073915	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	451	15/01/2025	8730	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073916	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	452	15/01/2025	9422	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073918	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	454	15/01/2025	64327	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073952	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	488	16/01/2025	17031	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073953	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	489	16/01/2025	1123	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073954	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	490	16/01/2025	112942	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074184	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	20/01/2025	350740	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074185	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	20/01/2025	714260	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025073994	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	530	20/01/2025	450	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074011	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	547	20/01/2025	11175	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074012	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	548	20/01/2025	61566	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074013	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	549	20/01/2025	52389	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074014	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	550	20/01/2025	49218	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074003	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	539	20/01/2025	63446	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074076	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	612	24/01/2025	96488	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074077	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	613	24/01/2025	29441	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074082	2.41E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	618	24/01/2025	17940	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066907	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	24/01/2025	26342	09629-DIARY DEVELOPMENT OFFICER	DAIRY DEVELOPMENT OFFICER, PHAGWARA JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025074206	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	24/01/2025	442188	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066908	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	24/01/2025	206550	09629-DIARY DEVELOPMENT OFFICER	DAIRY DEVELOPMENT OFFICER, PHAGWARA JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

####	VN012025074087	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	623	24/01/2025	5900	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074088	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	624	24/01/2025	3000	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074080	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	616	24/01/2025	9479	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066909	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	24/01/2025	219736	09629-DIARY DEVELOPMENT OFFICER	DAIRY DEVELOPMENT OFFICER, PHAGWARA JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025074161	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	14/01/2025	1907160	09055-COMMANDANT	27TH BATALLION, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025073853	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	389	13/01/2025	24312	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022458	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	2/1/2025	91930	09055-COMMANDANT	27TH BATALLION, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022459	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	2/1/2025	45058	09055-COMMANDANT	27TH BATALLION, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025050168	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	126	1/1/2025	153000	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050207	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	165	1/1/2025	19900	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050152	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	1/1/2025	54086	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050153	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	1/1/2025	121705	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050154	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	1/1/2025	197630	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050156	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	1/1/2025	329180	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050157	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	1/1/2025	1534875	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050158	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	1/1/2025	4068578	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050159	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	1/1/2025	10460347	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050183	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	1/1/2025	298500	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050184	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	1/1/2025	1793214	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050185	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	1/1/2025	2551183	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050186	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	1/1/2025	33325346	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050187	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	1/1/2025	6823553	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050201	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	1/1/2025	12716399	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022376	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	9/1/2025	1219780	09055-COMMANDANT	27TH BATALLION, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025027427	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	4	10/1/2025	642801	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022411	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	10/1/2025	1065000	09055-COMMANDANT	27TH BATALLION, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025050401	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	359	10/1/2025	30341	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050405	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	363	10/1/2025	116250	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025022437	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	2/1/2025	47775	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022438	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	2/1/2025	33660	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022439	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	2/1/2025	28531	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022467	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	1/1/2025	30329	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025050163	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	1/1/2025	2614132	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050224	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	182	1/1/2025	2327157	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050225	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	183	1/1/2025	34545489	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050164	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	1/1/2025	16512924	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050165	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	123	1/1/2025	107100	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022355	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	8/1/2025	966000	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025050308	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	266	8/1/2025	40068	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050310	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	268	8/1/2025	31240	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022358	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	8/1/2025	1184280	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025050364	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	322	9/1/2025	55060	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050365	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	323	9/1/2025	17302	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022365	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	9/1/2025	316665	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025050329	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	287	8/1/2025	23432	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050330	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	288	8/1/2025	3750	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025005038	2.41E+14	1/1/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	9/1/2025	200000	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025005039	2.41E+14	1/1/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	9/1/2025	200000	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025005089	2.41E+14	1/1/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	10/1/2025	200000	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050395	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	353	10/1/2025	927	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073906	2.41E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	442	15/01/2025	23070	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073907	2.41E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	443	15/01/2025	34490	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050396	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	354	10/1/2025	35500	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025050397	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	355	10/1/2025	25546	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050398	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	356	10/1/2025	27737	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022407	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	10/1/2025	228238	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025073961	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	497	16/01/2025	20787	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073947	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	483	16/01/2025	1990	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073948	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	484	16/01/2025	49430	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073960	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	496	16/01/2025	4643	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066727	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	17/01/2025	143378	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074044	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	580	21/01/2025	3500	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073995	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	531	20/01/2025	190467	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074004	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLES	12-HOME AFFAIRS	NT	V	540	20/01/2025	44996	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074081	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSP ORT VEHICLES	12-HOME AFFAIRS	NT	V	617	24/01/2025	14495	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074007	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	543	20/01/2025	132437	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074008	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	544	20/01/2025	136477	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074083	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	619	24/01/2025	24608	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077172	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	10	24/01/2025	89375	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074085	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	621	24/01/2025	59962	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074134	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	670	29/01/2025	5135	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050338	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	296	8/1/2025	39054	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050239	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	197	1/1/2025	557528	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050240	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	198	1/1/2025	759792	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050241	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	199	1/1/2025	241370	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050242	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	200	1/1/2025	1216829	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050243	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	201	1/1/2025	792967	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025050246	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	204	1/1/2025	486405	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050249	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	207	1/1/2025	2078526	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050257	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	215	1/1/2025	184684	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050258	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	216	1/1/2025	993476	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050171	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	1/1/2025	1144608	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050260	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	218	1/1/2025	160229	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050172	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	1/1/2025	79160	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050173	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	1/1/2025	58576	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050174	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	1/1/2025	14703548	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050175	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	1/1/2025	8973892	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050176	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	1/1/2025	16743100	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050263	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	221	1/1/2025	20416179	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022367	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	9/1/2025	36687	09193-COMMANDANT	7TH BATTALLION P.A.P, JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025050085	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	43	1/1/2025	244800	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050089	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	47	1/1/2025	392862	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050255	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	213	1/1/2025	336903	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050369	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	327	10/1/2025	5570	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050370	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	328	10/1/2025	54966	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050371	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	329	10/1/2025	29954	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050372	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	330	10/1/2025	25064	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050373	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	331	10/1/2025	209678	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050374	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	332	10/1/2025	100415	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050273	2.41E+14	1/1/2025	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	231	7/1/2025	100222	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050274	2.41E+14	1/1/2025	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	232	7/1/2025	204279	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025050333	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	291	8/1/2025	2868	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050378	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	336	10/1/2025	19376	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050379	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	337	10/1/2025	89516	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050356	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	314	9/1/2025	47606	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050352	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	310	9/1/2025	279837	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025027425	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	2	10/1/2025	1750000	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050410	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	368	10/1/2025	103635	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050411	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	369	10/1/2025	36700	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050412	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	370	10/1/2025	13550	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050413	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	371	10/1/2025	18000	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050392	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	350	10/1/2025	4383	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050382	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	340	10/1/2025	88972	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050383	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	341	10/1/2025	59546	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050384	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	342	10/1/2025	9300	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050366	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	324	9/1/2025	32516	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050386	2.41E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	344	10/1/2025	49930	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050406	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	364	10/1/2025	135832	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077167	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	5	13/01/2025	9605	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050414	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	372	10/1/2025	3111	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066862	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	299	21/01/2025	10000	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073881	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	417	13/01/2025	4812	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073882	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	418	13/01/2025	57818	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025073883	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	419	13/01/2025	336100	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073975	2.41E+14	1/1/2025	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	511	17/01/2025	14688	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073976	2.41E+14	1/1/2025	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	512	17/01/2025	521510	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066839	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	17/01/2025	52370	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074170	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	17/01/2025	832120	09193-COMMANDANT	7TH BATTALLION P.A.P., JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025073970	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	506	17/01/2025	18750	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073971	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	507	17/01/2025	8000	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066837	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	17/01/2025	209270	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073984	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	520	17/01/2025	6035	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073989	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	525	17/01/2025	68401	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073990	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	526	17/01/2025	42431	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074034	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	570	21/01/2025	30341	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074035	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	571	21/01/2025	26128	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074036	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	572	21/01/2025	24566	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074037	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	573	21/01/2025	26933	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074038	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	574	21/01/2025	28589	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074039	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	575	21/01/2025	33133	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074040	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	576	21/01/2025	2700	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074041	2.41E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	577	21/01/2025	4620	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074054	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	12-HOME AFFAIRS	NT	V	590	21/01/2025	3000	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077171	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	9	23/01/2025	55168	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074065	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	601	23/01/2025	232413	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025066902	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	23/01/2025	42074	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074067	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	603	23/01/2025	96868	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074070	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	606	23/01/2025	34459	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074071	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	607	23/01/2025	23184	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074072	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	608	23/01/2025	20590	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074084	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	620	24/01/2025	101950	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074079	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	615	24/01/2025	152688	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077174	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	12	27/01/2025	49914	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074117	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	653	28/01/2025	141914	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074115	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	651	27/01/2025	168151	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022351	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	8/1/2025	749970	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022352	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	8/1/2025	1084680	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025073956	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	492	16/01/2025	87318	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074047	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POLICE TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	583	21/01/2025	96774	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073940	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	476	16/01/2025	5866	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073941	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	477	16/01/2025	19824	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050162	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	1/1/2025	37930395	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050170	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	1/1/2025	21597467	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050177	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	135	1/1/2025	65004	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050155	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	1/1/2025	82758	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050178	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	1/1/2025	130888	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050179	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	137	1/1/2025	259458	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050180	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	138	1/1/2025	421224	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050181	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	139	1/1/2025	881733	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025050182	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	140	1/1/2025	1044750	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050188	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	1/1/2025	11003263	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050189	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	147	1/1/2025	163350	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074150	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	13/01/2025	18326	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074151	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	13/01/2025	57800	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073848	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	384	13/01/2025	526697	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074049	2.41E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	585	21/01/2025	20500	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073849	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	385	13/01/2025	69894	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073850	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	386	13/01/2025	32187	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073875	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	411	13/01/2025	12656	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073876	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	412	13/01/2025	42765	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073877	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	413	13/01/2025	1507	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073851	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	387	13/01/2025	68501	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050409	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	367	10/1/2025	126439	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074045	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	581	21/01/2025	87896	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073996	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	532	20/01/2025	1550	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050136	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	1/1/2025	89940	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050137	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	1/1/2025	413260	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050138	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	1/1/2025	513834	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050139	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	1/1/2025	624700	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050140	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	1/1/2025	734506	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050142	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	1/1/2025	1831708	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050143	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	1/1/2025	4397372	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050144	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	102	1/1/2025	108669	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073997	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	533	20/01/2025	2478	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050309	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	267	8/1/2025	732377	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050346	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	304	8/1/2025	162417	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050312	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	270	8/1/2025	67570	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025050380	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLES	12-HOME AFFAIRS	NT	V	338	10/1/2025	162279	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050385	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	343	10/1/2025	9534	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073967	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	503	17/01/2025	2615	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074005	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	541	20/01/2025	82778	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074042	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	578	21/01/2025	39484	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074043	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	579	21/01/2025	52917	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074051	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	587	21/01/2025	99945	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074048	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	584	21/01/2025	89381	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077170	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	8	21/01/2025	37898	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074066	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	602	23/01/2025	64996	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074137	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	673	30/01/2025	193100	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022350	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	8/1/2025	1317900	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005028	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	8/1/2025	19053	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050284	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	242	7/1/2025	159200	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050104	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	1/1/2025	274024	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050105	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	1/1/2025	279754	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050106	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	1/1/2025	382275	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050107	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	1/1/2025	2593933	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050108	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	1/1/2025	3479286	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050109	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	1/1/2025	10847851	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050110	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	1/1/2025	7157715	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050111	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	1/1/2025	57352	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050125	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	1/1/2025	6990870	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050307	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	265	8/1/2025	43930	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025005029	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	8/1/2025	42957	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025050275	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	233	7/1/2025	1353400	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050276	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	234	7/1/2025	48773	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050277	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	235	7/1/2025	6968	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050393	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	351	10/1/2025	2996	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073908	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	444	15/01/2025	281151	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073909	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	445	15/01/2025	32187	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073910	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	446	15/01/2025	76553	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073977	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	513	17/01/2025	18572	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073914	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	450	15/01/2025	13293	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066836	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	17/01/2025	25175	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074006	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	542	20/01/2025	7650	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074053	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	589	21/01/2025	200020	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074090	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	626	24/01/2025	123010	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074098	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	634	24/01/2025	47366	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074099	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	12-HOME AFFAIRS	NT	V	635	24/01/2025	2002	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074136	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	672	30/01/2025	11000	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073889	2.41E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	425	14/01/2025	5190	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050095	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	53	2/1/2025	142500	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050096	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	54	2/1/2025	132255	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050112	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	1/1/2025	18000	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050113	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	1/1/2025	19900	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050114	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	1/1/2025	35362	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050115	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	1/1/2025	70800	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050116	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	1/1/2025	189194	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050117	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	1/1/2025	263750	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025050118	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	1/1/2025	575585	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050119	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	1/1/2025	658567	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050120	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	1/1/2025	776136	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050121	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	1/1/2025	1105803	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050122	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	1/1/2025	1413774	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050123	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	1/1/2025	1495979	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050124	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	1/1/2025	4923649	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050097	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	55	2/1/2025	188000	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050098	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	56	2/1/2025	133900	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050340	2.41E+14	1/1/2025	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	298	8/1/2025	40702	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050341	2.41E+14	1/1/2025	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	299	8/1/2025	33224	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050271	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	229	7/1/2025	83820	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050272	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	230	7/1/2025	159800	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073868	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	404	13/01/2025	101114	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025027424	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	10/1/2025	58410	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074009	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	545	20/01/2025	195351	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050351	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	309	9/1/2025	20039	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050375	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	333	10/1/2025	20761	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050376	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	334	10/1/2025	34931	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022357	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	8/1/2025	13270	09215-SUPRINTENDENT OF POLICE	2ND C.I.D. PUNJAB JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025073890	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	426	14/01/2025	57322	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050283	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	241	7/1/2025	57301	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073860	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	396	13/01/2025	98680	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073861	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	397	13/01/2025	81506	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073869	2.41E+14	1/1/2025	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	405	13/01/2025	14729	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073873	2.41E+14	1/1/2025	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	409	13/01/2025	25450	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025073891	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	12- HOME AFFAIRS	NT	V	427	14/01/2025	10837	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074010	2.41E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	12- HOME AFFAIRS	NT	V	546	20/01/2025	84633	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073900	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05- REWARDS	12- HOME AFFAIRS	NT	V	436	14/01/2025	14800	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073892	2.41E+14	1/1/2025	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	12- HOME AFFAIRS	NT	V	428	14/01/2025	8600	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074001	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	537	20/01/2025	25300	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074057	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	593	22/01/2025	49421	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074068	2.41E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	12- HOME AFFAIRS	NT	V	604	23/01/2025	3600	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074069	2.41E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	12- HOME AFFAIRS	NT	V	605	23/01/2025	3330	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074063	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	12- HOME AFFAIRS	NT	V	599	23/01/2025	66490	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074114	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMABLE ITEMS	13- OFFICE EXPENSES	12- HOME AFFAIRS	NT	V	650	27/01/2025	95770	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074110	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	12- HOME AFFAIRS	NT	V	646	27/01/2025	14261	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074112	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	648	27/01/2025	25229	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074113	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32- CONTRIBUION S	12- HOME AFFAIRS	NT	V	649	27/01/2025	91000	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202506939	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	376	29/01/2025	16947	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074133	2.41E+14	1/1/2025	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	12- HOME AFFAIRS	NT	V	669	29/01/2025	5850	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050337	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	12- HOME AFFAIRS	NT	V	295	8/1/2025	4500	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050348	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12- HOME AFFAIRS	NT	V	306	8/1/2025	12319	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050339	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12- HOME AFFAIRS	NT	V	297	8/1/2025	25274	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050091	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	49	1/1/2025	212823	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050082	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	40	1/1/2025	35400	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050092	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	50	1/1/2025	272664	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050083	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	41	1/1/2025	384132	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050084	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	42	1/1/2025	139300	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050093	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	51	1/1/2025	66098	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050094	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	52	1/1/2025	54000	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050311	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	12- HOME AFFAIRS	NT	V	269	8/1/2025	49656	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025050313	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	271	8/1/2025	26927	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050389	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	347	10/1/2025	22960	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050390	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	348	10/1/2025	40080	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050415	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	373	10/1/2025	470	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050416	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	374	10/1/2025	879	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050417	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	375	10/1/2025	8628	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050403	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	361	10/1/2025	26739	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050404	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	362	10/1/2025	34716	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073880	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	416	13/01/2025	23240	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074095	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	631	24/01/2025	26473	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074096	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	632	24/01/2025	4160	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074097	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	633	24/01/2025	8206	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074116	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	652	27/01/2025	27312	09089-D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022420	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/1/2025	48350	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007432	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	1/1/2025	19900	09019-TEHSILDAR	JALANDHAR-JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007433	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	1/1/2025	104540	09019-TEHSILDAR	JALANDHAR-JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007434	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	1/1/2025	87112	09019-TEHSILDAR	JALANDHAR-JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021132	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	1/1/2025	128676	09019-TEHSILDAR	JALANDHAR-JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007435	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	1/1/2025	141350	09019-TEHSILDAR	JALANDHAR-JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025007406	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	1/1/2025	58314	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007407	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	1/1/2025	98694	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025070315	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	17/01/2025	172960	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021122	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	139300	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021123	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	439446	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007408	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	1/1/2025	476702	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007409	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	1/1/2025	150518	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021124	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	783202	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021147	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	9/1/2025	68574	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025078946	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	14/01/2025	1330000	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025078948	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	17/01/2025	68574	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025070316	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	17/01/2025	103576	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025007426	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	1/1/2025	120178	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007415	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	1/1/2025	310784	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007416	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	1/1/2025	41682	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007427	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	1/1/2025	92626	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007428	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	1/1/2025	41684	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007429	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	1/1/2025	35400	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021129	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	1/1/2025	65200	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021130	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	1/1/2025	159200	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021131	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	1/1/2025	610030	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007405	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	1/1/2025	324184	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007431	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	1/1/2025	251134	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021154	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	10/1/2025	94328	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025021148	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	10/1/2025	2572	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021155	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	10/1/2025	589050	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074186	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	20/01/2025	57800	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021153	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	10/1/2025	2310000	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078952	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	20/01/2025	103018	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078958	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	23/01/2025	75499	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078959	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	23/01/2025	10102	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070357	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	151	27/01/2025	257500	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025050728	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	1/1/2025	70800	09638-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-I JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050729	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	1/1/2025	79952	09638-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-I JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050730	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	1/1/2025	92026	09638-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-I JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050731	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	1/1/2025	582278	09638-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-I JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050761	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	43	8/1/2025	44749	09638-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-I JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075038	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	49	13/01/2025	1049	09638-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-I JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075037	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	48	13/01/2025	1288476	09638-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-I JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050732	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	1/1/2025	19900	09956-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-II JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050733	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	1/1/2025	58272	09956-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-II JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050734	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	1/1/2025	70800	09956-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-II JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050756	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	1/1/2025	224552	09956-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-II JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025050757	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	39	1/1/2025	417116	09956-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-II JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025074152	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	13/01/2025	62131	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025050763	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	45	10/1/2025	44749	09956-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-II JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075040	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	51	16/01/2025	1287	09956-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-II JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075044	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	55	20/01/2025	35520	09956-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-II JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075045	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	56	20/01/2025	35656	09956-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-II JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075046	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	57	20/01/2025	22660	09956-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-II JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075054	2.41E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	65	27/01/2025	1080	09956-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR-II JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050725	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	1/1/2025	49980	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050738	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	1/1/2025	87220	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050739	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	1/1/2025	88102	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050740	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	1/1/2025	122004	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050741	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	1/1/2025	123574	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050742	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	1/1/2025	199544	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050743	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	1/1/2025	248652	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050744	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	1/1/2025	49980	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050726	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	1/1/2025	115827	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050764	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	46	10/1/2025	1049	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075048	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	03-CO-OPERATION	NT	V	59	22/01/2025	62120	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050753	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	35	1/1/2025	67964	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050754	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	1/1/2025	85016	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050755	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	1/1/2025	128868	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050737	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	1/1/2025	271112	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050745	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	1/1/2025	1030726	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050765	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	47	10/1/2025	2426	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025022402	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	10/1/2025	52049	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025050758	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	40	7/1/2025	2220624	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025022403	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	10/1/2025	63977	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043329	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	22	8/1/2025	1533	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN012025018477	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	1/1/2025	39700	09745-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018478	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	1/1/2025	181042	09745-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018479	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	1/1/2025	489784	09745-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018480	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	1/1/2025	915576	09745-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018481	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	1/1/2025	969846	09745-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018482	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	1/1/2025	5038014	09745-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018483	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	1/1/2025	427508	09745-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025022372	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	9/1/2025	77893	09070-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022373	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	9/1/2025	36112	09070-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025018485	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	10/1/2025	1514	09745-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018486	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	10/1/2025	2493	09745-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025071717	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	17/01/2025	61220	09745-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025071718	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	17/01/2025	1123	09745-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025071719	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	17/01/2025	724	09745-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025074236	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	28/01/2025	1405800	09070-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025071722	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	29/01/2025	153658	09745-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018484	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	1/1/2025	46076	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018473	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	1/1/2025	118896	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018474	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	1/1/2025	302532	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018475	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	1/1/2025	411860	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018476	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	1/1/2025	391304	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025071715	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	15/01/2025	5486	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025071716	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	16/01/2025	32420	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025071720	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	28/01/2025	798	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025071721	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	28/01/2025	400	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025019513	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	1/1/2025	36000	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025019514	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	1/1/2025	132032	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025019515	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	1/1/2025	333782	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB

####	VN012025019516	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	1/1/2025	758722	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025019517	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	7/1/2025	1600	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025019518	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	10/1/2025	4180	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025019520	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	10/1/2025	2500	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025019519	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	10/1/2025	896	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025019109	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	31	7/1/2025	667595	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019082	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	1/1/2025	443540	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019083	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	1/1/2025	879980	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019084	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	1/1/2025	97172	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019085	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	1/1/2025	126222	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025022452	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	2/1/2025	39269	09052-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-II JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022453	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	2/1/2025	34654	09052-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-II JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022464	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	2/1/2025	31141	09052-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-II JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025019086	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	1/1/2025	1740714	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019079	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	1/1/2025	228988	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019087	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	1/1/2025	248594	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019088	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	1/1/2025	608800	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019089	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	1/1/2025	1358060	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN012025026746	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	38	10/1/2025	10000	09610-DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084692	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	54	22/01/2025	809	09610-DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084691	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	53	22/01/2025	825	09614-ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENT), JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025022469	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	3/1/2025	141225	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025026738	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	30	3/1/2025	173196	09614-ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENT), JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026739	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	31	3/1/2025	75178	09614-ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENT), JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026740	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	32	3/1/2025	135534	09614-ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENT), JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026741	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	33	3/1/2025	174026	09614-ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENT), JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026742	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	34	7/1/2025	1100	09614-ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENT), JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026743	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	35	7/1/2025	20000	09614-ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENT), JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084693	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	55	22/01/2025	680	09614-ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENT), JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084694	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	56	22/01/2025	890	09614-ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENT), JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084695	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	57	22/01/2025	36000	09614-ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENT), JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025004958	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	2/1/2025	352	09741-DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004959	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	2/1/2025	5510	09741-DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004954	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	1/1/2025	48444	09741-DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004955	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	1/1/2025	318770	09741-DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004961	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	2/1/2025	788	09741-DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066803	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	239	16/01/2025	6492	09741-DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025066804	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	240	16/01/2025	4000	09741-DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066815	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	04-MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	251	17/01/2025	21200	09585-HEADMISTRESS	GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004963	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	04-MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	2/1/2025	46580	09585-HEADMISTRESS	GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004964	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	04-MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	2/1/2025	87544	09585-HEADMISTRESS	GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004965	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	04-MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	2/1/2025	142140	09585-HEADMISTRESS	GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004966	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	04-MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	2/1/2025	275556	09585-HEADMISTRESS	GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025025051	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	17	1/1/2025	400996	09532- ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025058	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	24	1/1/2025	307112	09532- ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025052	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	18	1/1/2025	58938	09532- ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025089	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	55	7/1/2025	312130	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL -CUM-LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025090	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	56	7/1/2025	128952	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL -CUM-LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080302	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	67	16/01/2025	10736	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL -CUM-LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080304	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	69	16/01/2025	5010	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL -CUM-LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080305	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	70	16/01/2025	1890	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL -CUM-LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080320	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	85	22/01/2025	26162	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL -CUM-LABOUR COURT,JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN012025080321	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	16-LABOUR	NT	V	86	22/01/2025	2276	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL -CUM-LABOUR COURT,JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080329	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	94	23/01/2025	58272	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL -CUM-LABOUR COURT,JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080330	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	95	23/01/2025	49768	09555-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL -CUM-LABOUR COURT,JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025063	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	29	1/1/2025	418868	09934-DEPUTY DIRECTOR	DEPUTY DIRECTOR OF FACTORIES, JALANDHARA JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025025064	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	30	1/1/2025	85016	09934-DEPUTY DIRECTOR	DEPUTY DIRECTOR OF FACTORIES, JALANDHARA JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025025055	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	1/1/2025	19900	09554-PRINCIPAL	MEHAR CHAND INDUSTRIAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025056	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	1/1/2025	144690	09554-PRINCIPAL	MEHAR CHAND INDUSTRIAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025057	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	1/1/2025	349366	09554-PRINCIPAL	MEHAR CHAND INDUSTRIAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025081	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	1/1/2025	848982	09554-PRINCIPAL	MEHAR CHAND INDUSTRIAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025082	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	1/1/2025	1647770	09554-PRINCIPAL	MEHAR CHAND INDUSTRIAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025091	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	57	8/1/2025	31060	09554-PRINCIPAL	MEHAR CHAND INDUSTRIAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025092	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	9/1/2025	28650	09554-PRINCIPAL	MEHAR CHAND INDUSTRIAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080308	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	73	20/01/2025	900	09554-PRINCIPAL	MEHAR CHAND INDUSTRIAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080309	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	74	20/01/2025	1391	09554-PRINCIPAL	MEHAR CHAND INDUSTRIAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080335	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	100	27/01/2025	21403	09554-PRINCIPAL	MEHAR CHAND INDUSTRIAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080336	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	101	27/01/2025	497	09554-PRINCIPAL	MEHAR CHAND INDUSTRIAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080337	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	102	27/01/2025	19370	09554-PRINCIPAL	MEHAR CHAND INDUSTRIAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080338	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	103	27/01/2025	22462	09554-PRINCIPAL	MEHAR CHAND INDUSTRIAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080339	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	104	27/01/2025	49322	09554-PRINCIPAL	MEHAR CHAND INDUSTRIAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080340	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	105	30/01/2025	34932	09554-PRINCIPAL	MEHAR CHAND INDUSTRIAL TRAINING CENTRE JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025065	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	2/1/2025	69000	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025066	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	2/1/2025	70754	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025067	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	2/1/2025	92590	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025068	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	2/1/2025	112124	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025069	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	2/1/2025	122372	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025025070	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	2/1/2025	146406	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025071	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	2/1/2025	163664	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025072	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	2/1/2025	610386	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025086	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	7/1/2025	4800	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025087	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	53	7/1/2025	10200	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025088	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	7/1/2025	1414	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080319	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	84	22/01/2025	7446	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080317	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	82	22/01/2025	6250	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080334	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	99	27/01/2025	10730	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080314	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	79	21/01/2025	630	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080316	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	03-TRAINING, RETRAINING, SEMINARS AND STUDY TOURS OF STAFF/ TRAINEES FOR MEN AND WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	81	21/01/2025	13065	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080318	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	83	22/01/2025	15473	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025005023	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	8/1/2025	24618	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025025059	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	102-WORKING CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	25	1/1/2025	209270	09557-DIRECTOR	DIRECTOR OF BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025025060	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	102-WORKING CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	26	1/1/2025	82514	09557-DIRECTOR	DIRECTOR OF BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025025061	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	102-WORKING CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	27	1/1/2025	85700	09557-DIRECTOR	DIRECTOR OF BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025025062	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	102-WORKING CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	28	1/1/2025	58314	09557-DIRECTOR	DIRECTOR OF BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025080307	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	102-WORKING CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	72	17/01/2025	1107	09557-DIRECTOR	DIRECTOR OF BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025080315	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	102-WORKING CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	80	21/01/2025	2156	09557-DIRECTOR	DIRECTOR OF BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025010928	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	1/1/2025	19900	09254-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR, DHOGRI ROAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010929	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	1/1/2025	1221112	09254-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR, DHOGRI ROAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011330	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	1/1/2025	548094	09254-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR, DHOGRI ROAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011331	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	1/1/2025	141670	09254-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR, DHOGRI ROAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025074158	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	13/01/2025	1322095	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025071648	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1271	13/01/2025	16000	09254-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR, DHOGRI ROAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071320	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1871	23/01/2025	102135	09254-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR, DHOGRI ROAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071128	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1687	20/01/2025	4200	09254-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR, DHOGRI ROAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071553	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2113	30/01/2025	13790	09254-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR, DHOGRI ROAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071554	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2114	30/01/2025	5008	09254-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR, DHOGRI ROAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011453	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1081	8/1/2025	2150	09414-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASTI MITHU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011249	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	2/1/2025	1445172	09414-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASTI MITHU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025010737	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	1/1/2025	730024	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010725	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	1/1/2025	422186	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071216	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1775	21/01/2025	3000	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071202	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1761	21/01/2025	3000	09294-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK VENDAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011341	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	1/1/2025	347084	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011344	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	1/1/2025	791230	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011345	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	1/1/2025	57672	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071037	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1596	17/01/2025	10000	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071039	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1598	17/01/2025	13000	09811-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKOHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071051	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1610	17/01/2025	3000	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071555	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2115	30/01/2025	5006	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025026721	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	1/1/2025	324612	09613-PROJECT OFFICER	PROJECT OFFICER, SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026722	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	1/1/2025	89940	09613-PROJECT OFFICER	PROJECT OFFICER, SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026723	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	1/1/2025	89940	09613-PROJECT OFFICER	PROJECT OFFICER, SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026715	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	1/1/2025	69016	09613-PROJECT OFFICER	PROJECT OFFICER, SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026716	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	1/1/2025	48766	09613-PROJECT OFFICER	PROJECT OFFICER, SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026737	2.41E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	22-SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	29	2/1/2025	0	09613-PROJECT OFFICER	PROJECT OFFICER, SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084685	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	47	15/01/2025	4605	09613-PROJECT OFFICER	PROJECT OFFICER, SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084682	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	44	15/01/2025	735	09613-PROJECT OFFICER	PROJECT OFFICER, SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084683	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	45	15/01/2025	702	09613-PROJECT OFFICER	PROJECT OFFICER, SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084684	2.41E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	46	15/01/2025	2500	09613-PROJECT OFFICER	PROJECT OFFICER, SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084686	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	01-AGRICULTURE	NT	V	48	15/01/2025	42286	09613-PROJECT OFFICER	PROJECT OFFICER, SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025079083	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	70	21/01/2025	3540	09046-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025045356	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	1/1/2025	79602	09046-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025039658	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	89904	09046-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025039659	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	94908	09046-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025039660	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	1/1/2025	269102	09046-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025039661	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	1/1/2025	272628	09046-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025039662	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	1/1/2025	308406	09046-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079061	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	48	13/01/2025	36704	09046-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074149	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	13/01/2025	62486	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079084	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	71	21/01/2025	4897	09046-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079085	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	72	21/01/2025	4838	09046-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079086	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	73	21/01/2025	31582	09046-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079087	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	74	21/01/2025	30011	09046-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079088	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	75	21/01/2025	12000	09046-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079089	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	76	21/01/2025	4061	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079090	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	77	21/01/2025	1068	09046-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079091	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	78	21/01/2025	2573	09046-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025079092	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	79	21/01/2025	9315	09046-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079093	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	80	21/01/2025	15978	09046-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079094	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	81	21/01/2025	15978	09046-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079095	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	07-EXCISE AND TAXATION	NT	V	82	21/01/2025	9315	09046-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079096	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	83	21/01/2025	6737	09046-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079097	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	84	21/01/2025	9547	09046-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079098	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	85	21/01/2025	21501	09046-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079099	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	86	21/01/2025	35770	09046-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045355	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	1/1/2025	166900	09463-JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045359	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	1/1/2025	67320	09463-JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045360	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	1/1/2025	37258	09463-JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045361	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	1/1/2025	73232	09463-JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045384	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	32	7/1/2025	353	09463-JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071680	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1303	13/01/2025	421503	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025022395	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	10/1/2025	4437390	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022396	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	10/1/2025	2683004	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074148	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	13/01/2025	694088	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074172	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	17/01/2025	1039440	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074165	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	16/01/2025	2358086	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069979	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	21	20/01/2025	17229	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069980	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	20/01/2025	17229	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069981	2.41E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	23	21/01/2025	97743	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069982	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	24	21/01/2025	10080	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069984	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	26	21/01/2025	792	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074177	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	20/01/2025	352744	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069985	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	27	21/01/2025	8194	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069983	2.41E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	25	21/01/2025	3740	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074196	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	22/01/2025	263118	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069988	2.41E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	30	24/01/2025	5430	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069989	2.41E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	31	24/01/2025	2910	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069990	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	32	24/01/2025	219	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069991	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	33	24/01/2025	2289	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069992	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	34	24/01/2025	11225	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN012025074204	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	24/01/2025	178214	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074211	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	27/01/2025	116588	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069993	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	35	31/01/2025	5250	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069994	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	36	31/01/2025	2000	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074251	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	30/01/2025	110824	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074257	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	31/01/2025	35417	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025007418	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	1/1/2025	135252	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007419	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	1/1/2025	99994	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007420	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	1/1/2025	148706	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007413	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	1/1/2025	3250085	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007421	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	1/1/2025	152294	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007414	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	1/1/2025	2646605	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025022457	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	2/1/2025	80165	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025070324	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	21/01/2025	158630	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

####	VN012025070360	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	154	29/01/2025	41541	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025070361	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	155	29/01/2025	199861	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025070362	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	156	29/01/2025	32286	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025070363	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	157	29/01/2025	41093	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025070327	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	121	21/01/2025	122219	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025070347	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	141	24/01/2025	57528	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025070364	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	158	29/01/2025	16858	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025079624	2.41E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0900-JALANDHAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	15/01/2025	9535627	09025-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025076266	2.41E+14	1/1/2025	N	DC05	E	Abstract Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	12	20/01/2025	1298675	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025075940	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	493	24/01/2025	26082	09453-ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWAN SAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005339	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	8/1/2025	5135	09466-CIVIL SURGEON	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066614	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	24/01/2025	36960	09466-CIVIL SURGEON	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075868	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	421	16/01/2025	4370	09453-ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWAN SAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039212	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	114	1/1/2025	32256	09453-ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWAN SAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025066805	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	16/01/2025	10000	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066752	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	13/01/2025	11380	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075817	2.41E+14	1/1/2025	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	13/01/2025	96805	09453-ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWAN SAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075865	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	418	16/01/2025	61098	09453-ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWAN SAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075869	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	422	16/01/2025	23448	09453-ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWAN SAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066809	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	16/01/2025	36000	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066810	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	16/01/2025	12892	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039429	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	331	9/1/2025	7230792	09453-ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWAN SAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066806	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	16/01/2025	28723	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066835	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	17/01/2025	65600	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066838	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	17/01/2025	10000	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066890	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	23/01/2025	5300	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022412	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	10/1/2025	938400	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066604	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	13/01/2025	200458	09515-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066605	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	13/01/2025	372777	09515-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066891	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	23/01/2025	12230	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075931	2.41E+14	1/1/2025	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	23/01/2025	65000	09453-ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWAN SAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075866	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	419	16/01/2025	233584	09453-ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWAN SAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075894	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	447	17/01/2025	17572	09453-ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWAN SAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075895	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	448	17/01/2025	18152	09453-ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWAN SAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025075906	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	459	21/01/2025	148319	09453-ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWAN SAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066878	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	315	22/01/2025	2385170	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066892	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	329	23/01/2025	11000	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075943	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	496	24/01/2025	1293686	09453-ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWAN SAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066893	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	330	23/01/2025	22871	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074203	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	23/01/2025	785220	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025075942	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	11- HEALTH AND FAMILY WELFARE	NT	V	495	24/01/2025	512686	09453-ASSISTANT CONTROLLER(F&A)	O/O CIVIL SURGEON,NAWAN SAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025021125	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	63486	09031-D R O FOR DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021126	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	74210	09031-D R O FOR DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021127	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	103018	09031-D R O FOR DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021128	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	1/1/2025	106328	09031-D R O FOR DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022397	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	10/1/2025	20638	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025047294	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	1/1/2025	726921	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047295	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	1/1/2025	2922267	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047296	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	1/1/2025	166161	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047297	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	1/1/2025	3780539	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047298	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	1/1/2025	1857186	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047299	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	1/1/2025	1792363	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047300	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	1/1/2025	3895206	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047301	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	1/1/2025	69690	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047302	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	1/1/2025	384641	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025070440	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	20/01/2025	181829	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025070441	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	24/01/2025	58400	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025070442	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	24/01/2025	1290	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025070443	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	24/01/2025	2850	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025070444	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	24/01/2025	5000	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025070445	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	24/01/2025	490	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025070446	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	24/01/2025	27000	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025070447	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	24/01/2025	44060	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025070448	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	24/01/2025	28639	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025070449	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	24/01/2025	985	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025070453	2.41E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	47	28/01/2025	2570	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025070450	2.41E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	27/01/2025	7520	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025070452	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	27/01/2025	54948	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025070455	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	28/01/2025	3500	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025070454	2.41E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	28/01/2025	11660	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025070456	2.41E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	28/01/2025	4450	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025079077	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	64	16/01/2025	12744	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025066776	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	14/01/2025	20410	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066784	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	14/01/2025	7244	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066777	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	14/01/2025	31950	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079078	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	65	16/01/2025	2173	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079071	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	58	13/01/2025	84400	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025075019	2.41E+14	1/1/2025	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	13	13/01/2025	136500	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025075020	2.41E+14	1/1/2025	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	14	13/01/2025	486461	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079074	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	61	16/01/2025	42500	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079075	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	62	16/01/2025	353	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025075022	2.41E+14	1/1/2025	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	16	16/01/2025	1213106	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025075023	2.41E+14	1/1/2025	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	17	27/01/2025	45219	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025075024	2.41E+14	1/1/2025	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	18	27/01/2025	117088	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025050305	2.41E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	263	8/1/2025	39987	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073852	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	388	13/01/2025	56358	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022353	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	8/1/2025	1206120	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025050141	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	99	1/1/2025	84000	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050204	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	162	1/1/2025	4139200	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050205	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	163	1/1/2025	1569578	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050103	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	1/1/2025	199000	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050161	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	1/1/2025	677667	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050223	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	181	1/1/2025	34118363	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050244	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	202	1/1/2025	143514	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025050325	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	283	8/1/2025	32187	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050345	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	303	8/1/2025	31204	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050334	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	292	8/1/2025	211358	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050335	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	293	8/1/2025	259244	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050336	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	294	8/1/2025	121623	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050394	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	352	10/1/2025	175920	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050361	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	319	9/1/2025	27737	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050360	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	318	9/1/2025	23856	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050408	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	366	10/1/2025	64585	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074166	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	16/01/2025	1749131	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025050358	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	316	9/1/2025	72006	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050367	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	325	9/1/2025	116290	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025005093	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	163	10/1/2025	10000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025050402	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	360	10/1/2025	122133	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073884	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	420	13/01/2025	24564	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073901	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	437	14/01/2025	176470	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073917	2.41E+14	1/1/2025	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	453	15/01/2025	231525	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073902	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	438	14/01/2025	396433	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073897	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	433	14/01/2025	137234	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073903	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	439	14/01/2025	1376912	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073899	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	435	14/01/2025	41990	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073898	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	434	14/01/2025	23230	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066793	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	15/01/2025	186606	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025073942	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	478	16/01/2025	279353	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073943	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	479	16/01/2025	73349	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073944	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	480	16/01/2025	19900	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073945	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	481	16/01/2025	85589	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025074128	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	12-HOME AFFAIRS	NT	V	664	28/01/2025	109527	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074122	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	658	28/01/2025	41730	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074123	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	659	28/01/2025	84000	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074124	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	660	28/01/2025	261984	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074129	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	665	28/01/2025	398208	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074130	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	666	28/01/2025	577570	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074131	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	667	28/01/2025	591885	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074125	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	661	28/01/2025	507327	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074138	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	674	31/01/2025	72172	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074139	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	675	31/01/2025	107237	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074140	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	676	31/01/2025	28612	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074244	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	232	29/01/2025	998260	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025011542	2.41E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	1170	10/1/2025	663360	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025071033	2.41E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	01-UNIFORMS FOR STUDENTS OF 9TH TO 12TH CHILDREN OF SCHOOL OF EMINENCE STUDENTS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1592	17/01/2025	2272000	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011543	2.41E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	1171	10/1/2025	682560	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025071107	2.41E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1666	20/01/2025	593400	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025071032	2.41E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1591	17/01/2025	1530000	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025037771	2.41E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	9/1/2025	234550	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025010954	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	1/1/2025	347784	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010955	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	1/1/2025	367564	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010957	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	1/1/2025	659338	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010958	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	1/1/2025	245836	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010959	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	1/1/2025	138348	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070063	2.41E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	3	17/01/2025	7199800	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025011001	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	1/1/2025	344132	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070071	2.41E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	11	24/01/2025	267000050	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025070062	2.41E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	2	17/01/2025	6166050	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025071266	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1817	22/01/2025	44540	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011531	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	02-PUNJAB STATE TALENT SEARCH EXAMINATION	34-SCHOLARSHIPS	05-EDUCATION	NT	V	1159	9/1/2025	218400	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011593	2.41E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	1221	10/1/2025	682560	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025074190	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	178	20/01/2025	747100	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025074191	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	179	20/01/2025	422765	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025071038	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1597	17/01/2025	5007	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025071170	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1729	20/01/2025	463799	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025071171	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1730	20/01/2025	132995	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025071172	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1731	20/01/2025	325780	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025071173	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1732	20/01/2025	879117	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025071174	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1733	20/01/2025	19900	09435-DISTT. EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025071162	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1721	20/01/2025	3210	09435-DISTT. EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025071163	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1722	20/01/2025	19900	09435-DISTT. EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025071164	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1723	20/01/2025	19900	09435-DISTT. EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025071165	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1724	20/01/2025	19900	09435-DISTT. EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025071041	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1600	17/01/2025	2181	09435-DISTT. EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070066	2.41E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	21/01/2025	2480673	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025070065	2.41E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	5	21/01/2025	722000	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025070067	2.41E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	21/01/2025	762288	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025071227	2.41E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	1786	21/01/2025	682560	09435-DISTT. EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070068	2.41E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	8	21/01/2025	150000	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025074192	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	21/01/2025	417698	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025070073	2.41E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF- XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	27/01/2025	902188	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025070072	2.41E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF- XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	27/01/2025	4407559	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025010981	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	1/1/2025	19900	09217-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010982	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	1/1/2025	275924	09217-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010983	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	1/1/2025	523170	09217-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010984	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	1/1/2025	80634	09217-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010985	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	1/1/2025	347100	09217-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010986	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	1/1/2025	128802	09217-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025004953	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON TECHNICAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	18	1/1/2025	89200	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025004949	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	14	1/1/2025	41642	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025004950	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	15	1/1/2025	83606	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025004952	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	17	1/1/2025	112060	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025004951	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	16	1/1/2025	115156	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025004986	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	51	1/1/2025	84644	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066944	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	381	30/01/2025	60000	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066945	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	382	30/01/2025	1704	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025018443	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	1/1/2025	110018	09525-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018444	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	1/1/2025	237400	09525-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018445	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	1/1/2025	278664	09525-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018440	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	1/1/2025	192800	09525-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018441	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	1/1/2025	144984	09525-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018442	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	1/1/2025	100832	09525-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025005055	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	10/1/2025	16171	09525-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018446	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	10/1/2025	13800	09525-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018447	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	8	10/1/2025	16093	09525-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN012025018448	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	9	10/1/2025	7620	09525-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018449	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	10	10/1/2025	1084	09525-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018450	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	11	10/1/2025	490	09525-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018451	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	12	10/1/2025	9442	09525-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075028	2.41E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	101-ADVERTISING AND VISUAL PUBLICITY	05-MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF NEWS WEB PORTAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	13	17/01/2025	1521681	09525-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025050751	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	1/1/2025	76632	09637-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050735	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	1/1/2025	89456	09637-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050736	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	1/1/2025	247564	09637-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050752	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	1/1/2025	115578	09637-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050727	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	1/1/2025	166472	09637-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025022398	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	10/1/2025	65894	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005072	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	10/1/2025	20280	09637-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025005073	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	10/1/2025	10000	09637-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075041	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	52	16/01/2025	44749	09637-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075039	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	50	13/01/2025	1189	09637-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075043	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	54	20/01/2025	221021	09637-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075055	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	66	30/01/2025	7980	09637-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025025053	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	19	1/1/2025	150918	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025054	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	20	1/1/2025	174314	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN012025025048	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	14	1/1/2025	165863	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025049	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	15	1/1/2025	198168	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025050	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	16	1/1/2025	125392	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025093	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	59	9/1/2025	40473	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025094	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28-PROFESSIONAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	60	9/1/2025	15234	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025005041	2.41E+14	1/1/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	9/1/2025	100000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025080298	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	63	13/01/2025	12797	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080297	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	62	13/01/2025	32998	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080303	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	68	16/01/2025	6375	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025066831	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	17/01/2025	35592	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025066822	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	17/01/2025	17256	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025066823	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	17/01/2025	15645	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025066824	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	17/01/2025	24630	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN01202506 6825	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900- JALANDHA R	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	261	17/01/202 5	20297	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN01202506 6826	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900- JALANDHA R	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	262	17/01/202 5	18921	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN01202506 6827	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900- JALANDHA R	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	263	17/01/202 5	6455	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN01202506 6828	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900- JALANDHA R	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	264	17/01/202 5	34876	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN01202506 6829	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900- JALANDHA R	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	265	17/01/202 5	16095	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN01202506 6830	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900- JALANDHA R	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	266	17/01/202 5	17044	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN01202508 0306	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900- JALANDHA R	2230- LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	02- EMPLOYMENT SERVICE	101- EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04- DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRI SES	17- HOSPIT ALITY AND ENTERT AINMEN T	31- EMPLO YMENT GENER ATION, SKILL DEVELO PMENT AND TRAININ G	NT	V	71	16/01/202 5	2650	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGA RH
####	VN01202506 6832	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900- JALANDHA R	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	268	17/01/202 5	27737	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN01202506 6833	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900- JALANDHA R	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	269	17/01/202 5	5841	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN01202508 0310	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDHA R	2230- LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	02- EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	31- EMPLO YMENT GENER ATION, SKILL DEVELO PMENT AND TRAININ G	NT	V	75	20/01/202 5	15194	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGA RH
####	VN01202508 0311	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900- JALANDHA R	2230- LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	02- EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	31- EMPLO YMENT GENER ATION, SKILL DEVELO PMENT AND TRAININ G	NT	V	76	20/01/202 5	3388	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGA RH
####	VN01202508 0331	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900- JALANDHA R	2230- LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	02- EMPLOYMENT SERVICE	101- EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04- DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRI SES	17- HOSPIT ALITY AND ENTERT AINMEN T	31- EMPLO YMENT GENER ATION, SKILL DEVELO PMENT AND TRAININ G	NT	V	96	23/01/202 5	1600	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGA RH
####	VN01202508 0341	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900- JALANDHA R	2230- LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	02- EMPLOYMENT SERVICE	101- EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04- DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRI SES	92- TELEPH ONE	31- EMPLO YMENT GENER ATION, SKILL DEVELO PMENT AND TRAININ G	NT	V	106	31/01/202 5	599	09402-DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGA RH
####	VN01202504 2953	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900- JALANDHA R	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	06- ELECTI ONS	NT	V	1	1/1/2025	98116	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN01202504 2954	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900- JALANDHA R	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	06- ELECTI ONS	NT	V	2	1/1/2025	137589	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN01202504 2955	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900- JALANDHA R	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	06- ELECTI ONS	NT	V	3	1/1/2025	168500	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN01202504 2956	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900- JALANDHA R	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	06- ELECTI ONS	NT	V	4	1/1/2025	171906	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH

####	VN012025042957	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	1/1/2025	188934	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042958	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	6	1/1/2025	183425	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042959	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	7	1/1/2025	116090	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042960	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	8	10/1/2025	8224	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042961	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	9	10/1/2025	26400	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042962	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	06-ELECTIONS	NT	V	10	10/1/2025	81557	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076267	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	13	21/01/2025	37170	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076269	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	21/01/2025	2640	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076265	2.41E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	11	13/01/2025	600	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076268	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	14	21/01/2025	4000	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076270	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	16	21/01/2025	42525	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076271	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	17	21/01/2025	7300	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076272	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	18	21/01/2025	54000	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076273	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	19	23/01/2025	243900	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076274	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	20	31/01/2025	17303	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045006	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	1/1/2025	633788	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN012025045007	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	1/1/2025	388636	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB

####	VN012025085430	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	13/01/2025	1285	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN012025085427	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	13/01/2025	9140	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN012025085428	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	13/01/2025	2805000	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN012025085429	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	13/01/2025	5049000	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN012025052930	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	1/1/2025	580250	09959-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) JALANDHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025052931	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	1/1/2025	97972	09743-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052932	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY	01-NATIONAL SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	1/1/2025	101242	09743-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052926	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/1/2025	97682	09960-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) NAWANSHAHR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025052927	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	1/1/2025	61748	09959-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) JALANDHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025052928	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	1/1/2025	69148	09743-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052933	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	1/1/2025	20344	09960-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) NAWANSHAHR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025052934	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	1/1/2025	25000	09960-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) NAWANSHAHR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025052929	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	4	1/1/2025	20000	09960-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) NAWANSHAHR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025078159	2.41E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	17/01/2025	9046240	09903-ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078160	2.41E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	17/01/2025	1600000	09903-ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078156	2.41E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	12-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	17/01/2025	1631000	09903-ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078153	2.41E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	17/01/2025	768000	09903-ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025078157	2.41E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	17/01/2025	13600000	09903-ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078158	2.41E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	17/01/2025	6400000	09903-ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078155	2.41E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	17/01/2025	33200760	09903-ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025052935	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	10/1/2025	2500	09960-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) NAWANSHAHR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025052936	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	11	10/1/2025	849	09960-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) NAWANSHAHR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025052937	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	12	10/1/2025	7690	09960-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) NAWANSHAHR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025078154	2.41E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	12-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	17/01/2025	1750000	09903-ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025077577	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	13	16/01/2025	28835	09960-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) NAWANSHAHR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025077578	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	14	16/01/2025	28835	09960-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) NAWANSHAHR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025077579	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	15	24/01/2025	1611	09960-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) NAWANSHAHR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025077580	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	16	24/01/2025	1770	09960-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) NAWANSHAHR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025039150	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	1/1/2025	37932	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039259	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	1/1/2025	73324	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039260	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	1/1/2025	132564	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039252	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	1/1/2025	100094	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039253	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	1/1/2025	246824	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039153	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	1/1/2025	60010	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039154	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	1/1/2025	70714	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039155	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	1/1/2025	188858	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039156	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	1/1/2025	86588	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039157	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	1/1/2025	103492	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202503 9158	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	1/1/2025	204543	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9159	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	1/1/2025	668783	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9160	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	1/1/2025	422231	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9161	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	1/1/2025	40950	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9162	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	1/1/2025	61950	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9173	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	1/1/2025	59400	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9174	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	1/1/2025	66900	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9175	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	1/1/2025	370480	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9192	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	1/1/2025	87680	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9193	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	1/1/2025	1878980	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 5816	2.41E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	369	13/01/2025	2684	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 5813	2.41E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	366	13/01/2025	13420	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 5814	2.41E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	367	13/01/2025	142252	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 5818	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	371	13/01/2025	1001	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 5819	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	372	13/01/2025	2912	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 5822	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	375	13/01/2025	1500	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202506 6861	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	21/01/2025	133326	09699-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 5911	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	464	21/01/2025	6776	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 9579	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	71	21/01/2025	2478	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 7317	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	1/1/2025	121062	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 7318	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	1/1/2025	95200	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025066917	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	27/01/2025	91368	09604-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025066918	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	27/01/2025	66000	09604-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025066919	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	27/01/2025	67000	09604-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084697	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROPHUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	59	31/01/2025	1110	09604-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025052027	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	1/1/2025	93262	09676-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052028	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	1/1/2025	486678	09676-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052029	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	1/1/2025	243368	09676-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052030	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	1/1/2025	77390	09676-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052031	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	1/1/2025	109482	09676-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052026	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	1/1/2025	133622	09676-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079252	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	8	13/01/2025	2249	09676-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079253	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	9	13/01/2025	6200	09676-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025066778	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	14/01/2025	17363	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025066779	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	14/01/2025	60557	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079256	2.41E+14	1/1/2025	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	12	14/01/2025	15865	09676-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079254	2.41E+14	1/1/2025	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	10	14/01/2025	39579	09676-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079255	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	11	14/01/2025	3830	09676-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025019274	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	49426	09630-ASSISTANT DIRECTOR	FISHERIES, JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019275	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	280410	09630-ASSISTANT DIRECTOR	FISHERIES, JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019276	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	142670	09630-ASSISTANT DIRECTOR	FISHERIES, JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN012025022368	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	9/1/2025	41832	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025019277	2.41E+14	1/1/2025	N	DC10	C	Medical Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	10/1/2025	24731	09630-ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075225	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	15/01/2025	5988	09630-ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075224	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	15/01/2025	943	09630-ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075226	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	15/01/2025	173050	09630-ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075227	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	22/01/2025	3300	09630-ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025043308	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	1/1/2025	149458	09763-ASSISTANT DIRECTOR	YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043309	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	2	1/1/2025	1629870	09763-ASSISTANT DIRECTOR	YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076665	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	39	13/01/2025	64648	09763-ASSISTANT DIRECTOR	YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076668	2.41E+14	1/1/2025	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	40-SPORTS AND YOUTH SERVICES	NT	V	42	16/01/2025	27768	09763-ASSISTANT DIRECTOR	YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025066910	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	27/01/2025	14000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025066888	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	23/01/2025	11054	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025076697	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	71	23/01/2025	4672	09763-ASSISTANT DIRECTOR	YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025010209	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	34374	09626-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, JALANDHAR JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025010210	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	77422	09626-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, JALANDHAR JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025010211	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	131354	09626-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, JALANDHAR JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025010212	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1/1/2025	78190	09626-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, JALANDHAR JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025010213	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1/1/2025	178410	09626-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, JALANDHAR JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025074143	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	14/01/2025	7550	09626-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, JALANDHAR JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

####	VN012025026018	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	3/1/2025	113324	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025026019	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	3/1/2025	104002	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025026020	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	3/1/2025	89940	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025026021	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	3/1/2025	71070	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025004956	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	1/1/2025	148190	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025004991	2.41E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	56	3/1/2025	1.14E+08	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025004992	2.41E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	57	3/1/2025	38569500	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025004993	2.41E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	58	3/1/2025	10342500	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025004994	2.41E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	59	3/1/2025	10327500	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025004995	2.41E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	60	3/1/2025	1.14E+08	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025004996	2.41E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	61	3/1/2025	38571000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025004997	2.41E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	62	3/1/2025	10342500	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025004998	2.41E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	63	3/1/2025	10329000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN012025005006	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	71	3/1/2025	470664	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025066886	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	323	23/01/2025	1070	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025066887	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	324	23/01/2025	1500	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025066889	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	326	23/01/2025	9750	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025035840	2.41E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/1/2025	108100	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035841	2.41E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/1/2025	355592	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035849	2.41E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/1/2025	497884	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035842	2.41E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/1/2025	81476	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035843	2.41E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/1/2025	19900	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035844	2.41E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/1/2025	18000	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035845	2.41E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/1/2025	357000	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035846	2.41E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/1/2025	118820	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035847	2.41E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/1/2025	245650	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035850	2.41E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	11	2/1/2025	11254	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035851	2.41E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	12	2/1/2025	9594	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035848	2.41E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/1/2025	43452	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035860	2.41E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	21	7/1/2025	14530	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035861	2.41E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	22	7/1/2025	700	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202502369	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	9/1/2025	22736	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202502370	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	9/1/2025	9371	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025053003	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/1/2025	239496	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053004	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/1/2025	2160932	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053005	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/1/2025	735686	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053010	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	1/1/2025	1221098	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053006	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	4	1/1/2025	35480	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053014	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	8/1/2025	167250	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053022	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	10/1/2025	46685	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053021	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	19	10/1/2025	6610	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083289	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	01-AGRICULTURE	NT	V	23	13/01/2025	7556	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083290	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	01-AGRICULTURE	NT	V	24	13/01/2025	3778	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083291	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	25	15/01/2025	520	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083292	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	26	15/01/2025	984	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083293	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	27	15/01/2025	2350	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083294	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	28	15/01/2025	4741	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083295	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24	33-SUBSIDIES	01-AGRICULTURE	NT	V	29	24/01/2025	85656	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083296	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24	33-SUBSIDIES	01-AGRICULTURE	NT	V	30	24/01/2025	189421	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083297	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24	33-SUBSIDIES	01-AGRICULTURE	NT	V	31	24/01/2025	144923	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN012025083298	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	32	24/01/2025	25660	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083299	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	33	24/01/2025	218571	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083300	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	34	24/01/2025	146265	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083301	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	35	24/01/2025	185210	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083302	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	36	24/01/2025	244233	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083303	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	37	24/01/2025	585169	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083304	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	38	24/01/2025	280246	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN012025083305	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	39	24/01/2025	129493	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083306	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	40	24/01/2025	460445	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083307	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	41	24/01/2025	293191	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083308	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	42	24/01/2025	39448	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083309	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	43	28/01/2025	176047	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025081809	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	12	3/1/2025	25500	09523-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081810	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	13	3/1/2025	39800	09523-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081811	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	14	3/1/2025	115300	09523-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081812	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	15	3/1/2025	200294	09523-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081813	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	16	3/1/2025	347702	09523-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

####	VN012025081819	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	22	16/01/2025	1179	09523-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, CHANDIGARH
####	VN012025081822	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	25	24/01/2025	2242	09523-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, CHANDIGARH
####	VN012025010102	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	2/1/2025	35400	09073-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010103	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	2/1/2025	63870	09073-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010104	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	2/1/2025	81346	09073-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069977	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	15/01/2025	110490	09073-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069978	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	15/01/2025	108850	09073-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069986	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	28	22/01/2025	47952	09073-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025045386	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	34	8/1/2025	35400	09051-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025039664	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	2/1/2025	57772	09048-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045368	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	2/1/2025	97250	09051-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045369	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	2/1/2025	200000	09051-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025039665	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	2/1/2025	536588	09048-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025039666	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	2/1/2025	895418	09048-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045370	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	2/1/2025	1332748	09051-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025022414	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	3/1/2025	26560	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025022400	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	10/1/2025	51002	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH

####	VN012025045388	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	36	8/1/2025	11977	09051-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045389	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	37	8/1/2025	4500	09051-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045397	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	45	10/1/2025	89800	09051-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022410	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	10/1/2025	1295780	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079076	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	63	16/01/2025	179600	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076993	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	20	13/01/2025	344	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044247	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	1/1/2025	43400	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044244	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/1/2025	71781	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044241	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/1/2025	159802	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044242	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/1/2025	2568850	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044243	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/1/2025	2766859	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044257	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	10/1/2025	24214	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025078000	2.41E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	16/01/2025	1933985	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025076994	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	21	13/01/2025	2785	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025077001	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	28	22/01/2025	7338	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025077002	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	29	22/01/2025	4142	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN012025077003	2.41E+14	1/1/2025	N	DC06	F	Fully Vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	30	22/01/2025	1821	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025078001	2.41E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	23/01/2025	9900	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025078005	2.41E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	30/01/2025	106954	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025078006	2.41E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	30/01/2025	1120954	09670-EXECUTIVE ENGINEER (DRAINAGE)	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044248	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	1/1/2025	67350	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044249	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	1/1/2025	1430856	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044250	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	1/1/2025	2077983	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044255	2.41E+14	1/1/2025	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	16	10/1/2025	7789	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044254	2.41E+14	1/1/2025	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	15	10/1/2025	17750	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044253	2.41E+14	1/1/2025	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	14	10/1/2025	11051	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025076992	2.41E+14	1/1/2025	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	19	13/01/2025	13000	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044252	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	13	10/1/2025	19694	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025077999	2.41E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	15/01/2025	609309	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025078002	2.41E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	24/01/2025	288823	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025077005	2.41E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	32	27/01/2025	1952	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025078003	2.41E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	24/01/2025	524812	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025078007	2.41E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	24/01/2025	1870866	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025078004	2.41E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	24/01/2025	1296593	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025077006	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	27/01/2025	407358	09671-EXECUTIVE ENGINEER (DRAINAGE)	PHAGWARA DRAINAGE DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN012025071028	2.41E+14	1/1/2025	N	DC09	L	Grant-in-Aid Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	104-ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES	01-ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS	0000-NO BUDGET HEAD	01-IMPROVE MENT AND UPGRADA TION OF INFRASTR UCTURE AND FACILITIE S IN CONSTITU ENT COLLEGE S	35-GRANTS- IN-AID (CREATI ON OF CAPITAL ASSETS)	05-EDUCA TION	NT	V	1587	16/01/2025	248200	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025025003	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	41- WATER SUPPLY AND SANITAT ION	NT	V	10	1/1/2025	71781	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025004	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	41- WATER SUPPLY AND SANITAT ION	NT	V	11	1/1/2025	1431054	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025005	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	41- WATER SUPPLY AND SANITAT ION	NT	V	12	1/1/2025	4020518	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025015	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	41- WATER SUPPLY AND SANITAT ION	NT	V	22	7/1/2025	368215	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025020	2.41E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITAT ION	NT	V	27	9/1/2025	53625	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025021	2.41E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITAT ION	NT	V	28	10/1/2025	85169	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025022	2.41E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITAT ION	NT	V	29	10/1/2025	23980	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025081215	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	41- WATER SUPPLY AND SANITAT ION	NT	V	34	14/01/2025	94349	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025081216	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	41- WATER SUPPLY AND SANITAT ION	NT	V	35	14/01/2025	80016	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025074205	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	193	24/01/2025	435448	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025081224	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	41- WATER SUPPLY AND SANITAT ION	NT	V	43	22/01/2025	597926	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025081226	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	41- WATER SUPPLY AND SANITAT ION	NT	V	45	23/01/2025	20104	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025081227	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	41- WATER SUPPLY AND SANITAT ION	NT	V	46	23/01/2025	20104	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025081235	2.41E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITAT ION	NT	V	54	27/01/2025	83554	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025081237	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	41- WATER SUPPLY AND SANITAT ION	NT	V	56	27/01/2025	6319	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025081238	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	41- WATER SUPPLY AND SANITAT ION	NT	V	57	28/01/2025	40466	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025081236	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	41- WATER SUPPLY AND SANITAT ION	NT	V	55	27/01/2025	391943	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025010	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	41- WATER SUPPLY AND SANITAT ION	NT	V	17	1/1/2025	107246	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025025011	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	18	1/1/2025	115378	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025012	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	19	1/1/2025	1465962	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025013	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	20	1/1/2025	851108	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025014	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	21	1/1/2025	331066	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025016	2.41E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	23	8/1/2025	145940	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025017	2.41E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	24	8/1/2025	6813	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025022359	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	8/1/2025	35932	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025025018	2.41E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	25	8/1/2025	6888	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025019	2.41E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	26	9/1/2025	113796	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025026	2.41E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	33	10/1/2025	59895	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081217	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	36	15/01/2025	66679	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081218	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	37	15/01/2025	566326	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081220	2.41E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	39	17/01/2025	49486	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081221	2.41E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	40	17/01/2025	3960	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081228	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	47	24/01/2025	85612	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081222	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	41	20/01/2025	20097	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081225	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	44	22/01/2025	40000	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081229	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	48	24/01/2025	2472	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025079262	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	74	16/01/2025	4870	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079265	2.41E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	77	16/01/2025	2900	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025079266	2.41E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	78	16/01/2025	515	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079267	2.41E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	79	16/01/2025	5398	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079268	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	80	16/01/2025	9000	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019998	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	1/1/2025	695154	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019999	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	1/1/2025	600130	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020000	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	1/1/2025	76012	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020001	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	1/1/2025	521788	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020002	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	1/1/2025	176259	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020003	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	1/1/2025	421538	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020004	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	1/1/2025	327840	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020005	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	1/1/2025	447770	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079263	2.41E+14	1/1/2025	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	75	16/01/2025	181933	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079264	2.41E+14	1/1/2025	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	76	16/01/2025	14455	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079282	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	94	27/01/2025	5900	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079283	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	95	27/01/2025	3405	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025083285	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	16/01/2025	133427	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025083286	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	16/01/2025	284513	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025066814	2.41E+14	1/1/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	16/01/2025	200000	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079280	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	92	27/01/2025	853	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079281	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	93	27/01/2025	42901	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025074212	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	27/01/2025	567180	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079284	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	96	27/01/2025	7401	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020016	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	2/1/2025	165400	09102-XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	MECHANICAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020017	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	2/1/2025	131656	09102-XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	MECHANICAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020018	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	2/1/2025	80431	09102-XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	MECHANICAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020019	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	2/1/2025	287908	09102-XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	MECHANICAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020020	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	2/1/2025	831966	09102-XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR	MECHANICAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025075962	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	53- MAJOR WORKS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	15/01/2025	20532	09100-XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR	RURAL WORKS DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025070951	2.41E+14	1/1/2025	N	DC09	L	Grant-in-Aid Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	104-ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES	01-ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS	0000-NO BUDGET HEAD	01-IMPROVEMENT AND UPGRADE TION OF INFRASTRUCTURE AND FACILITIES IN CONSTITUENT COLLEGES	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05-EDUCATION	NT	V	1510	15/01/2025	2813131	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025075755	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53- MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	21/01/2025	644332	09100-XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR	RURAL WORKS DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025075754	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53- MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	21/01/2025	3089915	09100-XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR	RURAL WORKS DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025071517	2.41E+14	1/1/2025	N	DC09	L	Grant-in-Aid Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	104-ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES	01-ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS	0000-NO BUDGET HEAD	01-IMPROVEMENT AND UPGRADE TION OF INFRASTRUCTURE AND FACILITIES IN CONSTITUENT COLLEGES	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05-EDUCATION	NT	V	2077	29/01/2025	1193947	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025079277	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	89	22/01/2025	5840	09104-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019966	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	1/1/2025	70304	09104-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019967	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	1/1/2025	71270	09104-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019968	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	1/1/2025	90800	09104-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019969	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	1/1/2025	142386	09104-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019970	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	1/1/2025	259350	09104-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019971	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	1/1/2025	336616	09104-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019972	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	1/1/2025	343314	09104-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019965	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	1/1/2025	469060	09104-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019980	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	1/1/2025	500676	09104-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079278	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	90	22/01/2025	53301	09104-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019974	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	10	1/1/2025	13358	09101-XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.	PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025019976	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	12	1/1/2025	16326	09101-XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.	PROVINCIAL DIVISION PWD B&R, JALANDHAR CANITT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019977	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	1/1/2025	157229	09101-XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.	PROVINCIAL DIVISION PWD B&R, JALANDHAR CANITT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019978	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	1/1/2025	1323642	09101-XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.	PROVINCIAL DIVISION PWD B&R, JALANDHAR CANITT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019979	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	1/1/2025	1833600	09101-XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.	PROVINCIAL DIVISION PWD B&R, JALANDHAR CANITT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079275	2.41E+14	1/1/2025	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	87	21/01/2025	9350	09101-XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.	PROVINCIAL DIVISION PWD B&R, JALANDHAR CANITT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025074194	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	21/01/2025	1039440	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070293	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	20/01/2025	63712	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025023495	2.41E+14	1/1/2025	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	14	10/1/2025	40607	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025005064	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	10/1/2025	35898	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025005086	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	10/1/2025	42989	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025005065	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	10/1/2025	25118	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025005066	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	10/1/2025	6839	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025005087	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	10/1/2025	21081	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025005067	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	10/1/2025	8860	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025005085	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	10/1/2025	47300	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025023498	2.41E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	17	10/1/2025	1780	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025023497	2.41E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	16	10/1/2025	1880	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025023496	2.41E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	15	10/1/2025	2000	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025070294	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	20/01/2025	29810	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025070295	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	20/01/2025	48090	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025070302	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	27/01/2025	5225	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025074187	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	20/01/2025	26984	09394-EXECUTIVE ENGINEER	BIST DOAB DIVISION JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025006811	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	80-REHABILITATION OF ROHIRA DISTRIBUTARY & ITS DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	8/1/2025	6814507	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025006812	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	80-REHABILITATION OF ROHIRA DISTRIBUTARY & ITS DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	8/1/2025	6212212	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025006813	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	8/1/2025	117993	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025006814	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	80-REHABILITATION OF ROHIRA DISTRIBUTARY & ITS DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	8/1/2025	5603600	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025006815	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	8/1/2025	29500	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025006816	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	8/1/2025	871471	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075294	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	27	15/01/2025	850917	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075295	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	28	15/01/2025	670625	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025006817	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	8/1/2025	237807	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025006818	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	8/1/2025	500135	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025006819	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	8/1/2025	1348085	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075300	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	33	15/01/2025	1347135	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025075301	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	34	15/01/2025	475689	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023494	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	7/1/2025	632000	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025006820	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	80-REHABILITATION OF ROHIRA DISTRIBUTARY & ITS DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	8/1/2025	1238595	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025006821	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	80-REHABILITATION OF ROHIRA DISTRIBUTARY & ITS DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	8/1/2025	751144	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025006822	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	80-REHABILITATION OF ROHIRA DISTRIBUTARY & ITS DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	8/1/2025	715620	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025006824	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	10/1/2025	905098	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025006823	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	8/1/2025	920945	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075302	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	35	15/01/2025	362615	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075296	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	29	15/01/2025	93581	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075317	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	50	27/01/2025	438305	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023505	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	10/1/2025	102674	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023504	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	23	10/1/2025	2550	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023503	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	22	10/1/2025	230	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023502	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	21	10/1/2025	4120	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023501	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	20	10/1/2025	270	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025023500	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	19	10/1/2025	142730	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023499	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	18	10/1/2025	73024	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023506	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	10/1/2025	29810	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075297	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	30	15/01/2025	1220603	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075298	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	31	15/01/2025	613300	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075303	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	36	15/01/2025	364273	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075304	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	37	15/01/2025	2398535	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075305	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	38	15/01/2025	442243	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075306	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	39	15/01/2025	448297	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025005090	2.41E+14	1/1/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	10/1/2025	200000	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025005092	2.41E+14	1/1/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	10/1/2025	200000	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025005091	2.41E+14	1/1/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	10/1/2025	200000	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075307	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	40	15/01/2025	2664150	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075299	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	32	15/01/2025	1083018	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025083283	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	7	21/01/2025	146022	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN01202506932	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	27/01/2025	8509	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025083284	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	8	21/01/2025	118235	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070296	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	29	27/01/2025	2768	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070299	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	32	27/01/2025	2823	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070300	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	33	27/01/2025	2207	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070301	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	34	27/01/2025	2812	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070298	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	31	27/01/2025	798	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070297	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	30	27/01/2025	5000	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN01202506933	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	27/01/2025	64093	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075313	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	46	21/01/2025	759036	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075311	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	44	21/01/2025	1158901	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075312	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	45	21/01/2025	283532	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075314	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	80-REHABILITATION OF ROHIRA DISTRIBUTARY & ITS DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	47	23/01/2025	1325935	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075315	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	48	23/01/2025	10966819	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075316	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	49	23/01/2025	133108	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070303	2.41E+14	1/1/2025	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	36	27/01/2025	14172	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070304	2.41E+14	1/1/2025	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	37	27/01/2025	83028	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070305	2.41E+14	1/1/2025	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	38	27/01/2025	31000	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025070306	2.41E+14	1/1/2025	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	39	27/01/2025	31889	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070307	2.41E+14	1/1/2025	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	40	27/01/2025	60233	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025066934	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	27/01/2025	14317	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025066935	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	27/01/2025	34465	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075318	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	51	27/01/2025	369276	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075319	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	52	27/01/2025	626266	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075320	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	53	27/01/2025	1058554	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075321	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	54	27/01/2025	1055085	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075322	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	55	27/01/2025	2140053	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075323	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	56	27/01/2025	672388	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075324	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	57	27/01/2025	926897	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075325	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	58	27/01/2025	3710	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075326	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	59	27/01/2025	837655	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075327	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	60	27/01/2025	308483	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025075328	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	61	27/01/2025	901267	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075329	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	80-REHABILITATION OF ROHIRA DISTRIBUTARY & ITS DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	62	27/01/2025	113431	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075330	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	80-REHABILITATION OF ROHIRA DISTRIBUTARY & ITS DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	63	27/01/2025	687378	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075331	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	64	31/01/2025	663491	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075332	2.41E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	101-WORKS FOR IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	65	31/01/2025	138740	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025019975	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	11	1/1/2025	610972	09105-XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019992	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	1/1/2025	69027	09105-XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019993	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	1/1/2025	78234	09105-XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019994	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	1/1/2025	137014	09105-XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019995	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	1/1/2025	185204	09105-XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019996	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	1/1/2025	377524	09105-XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019997	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	1/1/2025	432322	09105-XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020030	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	66	10/1/2025	3000	09105-XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020031	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	67	10/1/2025	589	09105-XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020028	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	64	9/1/2025	364376	09105-XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079279	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	91	23/01/2025	51078	09105-XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR	PUNJAB PWD B&R BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025011532	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1160	9/1/2025	65364	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071690	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1313	13/01/2025	424349	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN01202503 6879	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDHAR	2406- FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	32- FORESTRY AND WILD LIFE	NT	V	58	10/1/2025	490	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN01202503 6880	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDHAR	2406- FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	32- FORESTRY AND WILD LIFE	NT	V	59	10/1/2025	3457	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN01202503 6881	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDHAR	2406- FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	32- FORESTRY AND WILD LIFE	NT	V	60	10/1/2025	6313	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN01202503 6853	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDHAR	2406- FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	32- FORESTRY AND WILD LIFE	NT	V	32	7/1/2025	1199	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN01202503 6854	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDHAR	2406- FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	32- FORESTRY AND WILD LIFE	NT	V	33	7/1/2025	1500	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN01202503 6855	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDHAR	2406- FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	32- FORESTRY AND WILD LIFE	NT	V	34	7/1/2025	10677	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN01202502 2371	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900- JALANDHAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101- SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	89	9/1/2025	275100	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202507 5105	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDHAR	2406- FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	32- FORESTRY AND WILD LIFE	NT	V	66	17/01/2025	295	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN01202507 5120	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDHAR	2406- FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32- FORESTRY AND WILD LIFE	NT	V	82	22/01/2025	22282	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN01202507 5121	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDHAR	2406- FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	32- FORESTRY AND WILD LIFE	NT	V	83	22/01/2025	23500	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN01202507 5122	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDHAR	2406- FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	32- FORESTRY AND WILD LIFE	NT	V	84	22/01/2025	490	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN01202507 5123	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDHAR	2406- FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	32- FORESTRY AND WILD LIFE	NT	V	85	22/01/2025	2940	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN01202507 5124	2.41E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0900- JALANDHAR	2406- FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	32- FORESTRY AND WILD LIFE	NT	V	86	22/01/2025	1230	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN01202507 5125	2.41E+14	1/1/2025	N	DC04	C	Medical Vouchers	0900- JALANDHAR	2406- FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	32- FORESTRY AND WILD LIFE	NT	V	87	22/01/2025	18965	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN01202507 5126	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900- JALANDHAR	2406- FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	32- FORESTRY AND WILD LIFE	NT	V	88	22/01/2025	17287	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN01202507 8492	2.41E+14	1/1/2025	N	DC01	K	Refund Vouchers	0900- JALANDHAR	0075- MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99- DUMMY STANDARD OBJECT OF EXPENDITURE	99- DUMMY GRANT	NA	A	1	2/1/2025	25000	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN01202507 8493	2.41E+14	1/1/2025	N	DC01	K	Refund Vouchers	0900- JALANDHAR	0075- MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99- DUMMY STANDARD OBJECT OF EXPENDITURE	99- DUMMY GRANT	NA	A	2	2/1/2025	669376	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN01202507 9592	2.41E+14	1/1/2025	N	DC06	K	Refund Vouchers	0900- JALANDHAR	0070-OTHER ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99- DUMMY GRANT	NA	A	84	22/01/2025	25000	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN01202507 8496	2.41E+14	1/1/2025	N	DC01	K	Refund Vouchers	0900- JALANDHAR	0075- MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99- DUMMY STANDARD OBJECT OF EXPENDITURE	99- DUMMY GRANT	NA	A	5	7/1/2025	60000	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN01202505 0169	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900- JALANDHAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	127	1/1/2025	744492	09409-SENIOR SUPERINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202502 2422	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900- JALANDHAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101- SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	8	2/1/2025	43884	09065-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025050088	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	46	1/1/2025	1000081	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050079	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	1/1/2025	2992780	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050090	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	1/1/2025	10633519	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050080	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	1/1/2025	298774	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050081	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	1/1/2025	277501	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050254	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	212	1/1/2025	30600	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050349	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	12-HOME AFFAIRS	NT	V	307	8/1/2025	28755	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050285	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	243	7/1/2025	281569	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050286	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	244	7/1/2025	94578	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050342	2.41E+14	1/1/2025	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	300	8/1/2025	212261	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050282	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	240	7/1/2025	869489	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050347	2.41E+14	1/1/2025	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	305	8/1/2025	208211	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066834	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	17/01/2025	160814	09075-SENIOR SUPRINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022405	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	10/1/2025	832120	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022406	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	10/1/2025	858360	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025050314	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	272	8/1/2025	9750	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050331	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	289	8/1/2025	91000	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050315	2.41E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	273	8/1/2025	80925	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050391	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	349	10/1/2025	79600	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050323	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	281	8/1/2025	25676	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050407	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	365	10/1/2025	79600	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050377	2.41E+14	1/1/2025	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	335	10/1/2025	142678	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025005069	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	10/1/2025	162865	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202500350	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	308	8/1/2025	62254	09409-SENIOR SUPERINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202500326	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	284	8/1/2025	129549	09409-SENIOR SUPERINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202500327	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	285	8/1/2025	303853	09409-SENIOR SUPERINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202500328	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	286	8/1/2025	555255	09409-SENIOR SUPERINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202500332	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	290	8/1/2025	102394	09409-SENIOR SUPERINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025005040	2.41E+14	1/1/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	9/1/2025	200000	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073904	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	440	15/01/2025	23856	09409-SENIOR SUPERINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073905	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	441	15/01/2025	36860	09409-SENIOR SUPERINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202500357	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	315	9/1/2025	33133	09409-SENIOR SUPERINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022374	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	9/1/2025	58510	09065-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022408	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	10/1/2025	1256700	09065-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022409	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	10/1/2025	994000	09065-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202500400	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	358	10/1/2025	308550	09409-SENIOR SUPERINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073870	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	406	13/01/2025	76148	09409-SENIOR SUPERINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066791	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	227	15/01/2025	10000	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066792	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	228	15/01/2025	10000	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073911	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	447	15/01/2025	18320	09409-SENIOR SUPERINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073912	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	448	15/01/2025	42284	09409-SENIOR SUPERINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073913	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	449	15/01/2025	224328	09409-SENIOR SUPERINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073968	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	504	17/01/2025	742702	09409-SENIOR SUPERINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073979	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	515	17/01/2025	17303	09409-SENIOR SUPERINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025073969	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	505	17/01/2025	108880	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073980	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	516	17/01/2025	30593	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073972	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	508	17/01/2025	1055775	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073999	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	535	20/01/2025	246747	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074000	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	536	20/01/2025	329380	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074002	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	538	20/01/2025	237825	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074015	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	551	20/01/2025	2079	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074046	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	582	21/01/2025	653448	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074061	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	597	23/01/2025	381192	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074062	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	598	23/01/2025	159475	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074055	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	591	22/01/2025	103060	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074056	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	592	22/01/2025	6658	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074093	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	629	24/01/2025	320730	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074094	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	630	24/01/2025	200095	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074111	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	647	27/01/2025	118227	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077175	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	13	28/01/2025	590500	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074132	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	668	29/01/2025	1117600	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074127	2.41E+14	1/1/2025	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	663	28/01/2025	84964	09409-SENIOR SUPRINTENDENT OF POLICE(RURAL)	SENIOR SUPRINTENDENT OF POLICE(RURAL) JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025004980	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	1/1/2025	29200	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025004985	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	1/1/2025	40576	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025004944	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	1/1/2025	59916	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025004981	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	1/1/2025	104002	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN012025066877	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	314	22/01/2025	3900	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079602	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	94	22/01/2025	3500	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079575	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	67	20/01/2025	1630	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079604	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	96	22/01/2025	500	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079609	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	101	23/01/2025	2000	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079610	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	102	23/01/2025	267200	09007-THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025066912	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	349	27/01/2025	1414	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025024999	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	6	1/1/2025	37658	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025000	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	7	1/1/2025	106300	09518-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025001	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	8	1/1/2025	133100	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025002	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	9	1/1/2025	824220	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024994	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	1	1/1/2025	1253698	09049-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 3 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024995	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	2	1/1/2025	87524	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025008	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	15	2/1/2025	41000	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025009	2.41E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	16	2/1/2025	88093	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025023	2.41E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	30	10/1/2025	3093	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025024	2.41E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	31	10/1/2025	19784	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025025	2.41E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	32	10/1/2025	197201	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025081233	2.41E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	52	24/01/2025	187480	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025081223	2.41E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	42	22/01/2025	23980	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025081230	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	49	24/01/2025	37813	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025081231	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	41-WATER SUPPLY AND SANITATION	NT	V	50	24/01/2025	684635	09049-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 3 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025081232	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	41-WATER SUPPLY AND SANITATION	NT	V	51	24/01/2025	25886	09049-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 3 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025081234	2.41E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	53	27/01/2025	196178	09519-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025022377	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	2/1/2025	24571344	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022378	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	2/1/2025	7178503	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022379	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	2/1/2025	46937	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022380	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	98	2/1/2025	430655	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022381	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	2/1/2025	89460	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022382	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	2/1/2025	45045	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025005044	2.41E+11	1/1/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	114	2/1/2025	22000	09013-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025022383	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	2/1/2025	22078282	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022384	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	2/1/2025	7900442	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022385	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	103	2/1/2025	754343	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022386	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	2/1/2025	10613	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022387	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	2/1/2025	21945	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025005045	2.41E+11	1/1/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	115	2/1/2025	9400	09013-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025022388	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	4/1/2025	4424235	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022389	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	4/1/2025	1346519	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022390	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	108	4/1/2025	442530	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022391	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	4/1/2025	1741969	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025046203	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS- NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	2/1/2025	96	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025046204	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATIONS	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	2/1/2025	282	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046205	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATIONS	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	7/1/2025	160	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046206	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATIONS	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	7/1/2025	832	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046207	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATIONS	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	7/1/2025	600	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046208	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATIONS	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	7/1/2025	4000	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046209	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATIONS	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	9/1/2025	200	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046210	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATIONS	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	9/1/2025	420	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046211	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATIONS	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	9/1/2025	2200	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046212	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATIONS	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	9/1/2025	1000	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046213	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATIONS	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	9/1/2025	1148	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046214	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATIONS	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	9/1/2025	640	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074214	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	14/01/2025	52169978	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025074215	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	14/01/2025	495192	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025074240	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	228	24/01/2025	17282618	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074241	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	24/01/2025	5779060	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074242	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	24/01/2025	21473249	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074243	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	24/01/2025	531618	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066938	2.41E+11	1/1/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATI ON	NT	V	375	24/01/2025	441145	09013-DISTRICT TREASURY OFFICER	DISTRICT TREASURY JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025077474	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	32	14/01/2025	100	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDH AR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077475	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	33	14/01/2025	296	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDH AR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077476	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	34	14/01/2025	500	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDH AR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077477	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	35	14/01/2025	160	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDH AR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077478	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	36	14/01/2025	128	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDH AR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077479	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	37	16/01/2025	900	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDH AR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077480	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	38	16/01/2025	770	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDH AR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077481	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	39	21/01/2025	980	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDH AR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077482	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	40	21/01/2025	700	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDH AR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025077483	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	21/01/2025	320	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077484	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	21/01/2025	100	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077485	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	21/01/2025	755	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077486	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	23/01/2025	600	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077487	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	23/01/2025	800	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077488	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	23/01/2025	500	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077489	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	28/01/2025	1000	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077490	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	28/01/2025	465	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074245	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	28/01/2025	27568694	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025074246	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	28/01/2025	8442523	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025074247	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	235	28/01/2025	541151	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025074248	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	28/01/2025	1655449	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025074249	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	28/01/2025	1906488	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025074250	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	28/01/2025	89460	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025066940	2.41E+11	1/1/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	377	28/01/2025	22000	09013-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025074252	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	27/01/2025	22136404	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025074253	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	27/01/2025	5688114	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074254	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	242	27/01/2025	860055	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074255	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	27/01/2025	1842571	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074256	2.41E+11	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	27/01/2025	10613	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066946	2.41E+11	1/1/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATI	NT	V	383	27/01/2025	9400	09013-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025077491	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	30/01/2025	310	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077492	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	30/01/2025	2500	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077493	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	30/01/2025	900	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025011314	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	1/1/2025	79300	09315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011315	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	1/1/2025	106200	09150-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANTURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010941	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	1/1/2025	130350	09397-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010942	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	1/1/2025	263850	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070871	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1430	15/01/2025	3000	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071402	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1961	24/01/2025	5006	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071548	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2108	30/01/2025	3000	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025044780	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	110128	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044781	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	189400	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044782	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	1/1/2025	769704	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077120	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	16	20/01/2025	43500	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077121	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	17	20/01/2025	43800	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077125	2.41E+14	1/1/2025	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	21	23/01/2025	14032	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025045373	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	1/1/2025	106200	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045374	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	1/1/2025	115378	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045354	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	119400	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045367	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	1/1/2025	626546	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045375	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	1/1/2025	751638	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045376	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	24	1/1/2025	731112	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045377	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	25	1/1/2025	214494	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045390	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	38	10/1/2025	4897	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045391	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	39	10/1/2025	4928	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045392	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	40	10/1/2025	11110	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045393	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	41	10/1/2025	4887	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045394	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	42	10/1/2025	755	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025074175	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	17/01/2025	44132	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025045395	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	43	10/1/2025	2400	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH

####	VN012025079062	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	49	13/01/2025	59111	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079063	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	50	13/01/2025	5777	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079064	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	51	13/01/2025	26241	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045396	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	44	10/1/2025	225	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079072	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	59	13/01/2025	164457	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079073	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	60	13/01/2025	78014	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025075021	2.41E+14	1/1/2025	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	15	13/01/2025	2011597	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025075018	2.41E+14	1/1/2025	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	12	13/01/2025	33835	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079079	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	66	17/01/2025	13398	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079104	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	91	24/01/2025	9800	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079105	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	92	24/01/2025	4088	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079106	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	93	24/01/2025	4764	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079080	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	67	17/01/2025	35400	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079100	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	87	24/01/2025	19423	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025079107	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	94	24/01/2025	4720	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079108	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	95	24/01/2025	4944	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079102	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	89	24/01/2025	3487	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079103	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	90	24/01/2025	2043	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079101	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	88	24/01/2025	4596	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066905	2.41E+14	1/1/2025	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	342	24/01/2025	200000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079109	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	96	24/01/2025	3542	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079110	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	97	24/01/2025	5900	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025075025	2.41E+14	1/1/2025	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	19	27/01/2025	123433	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025075026	2.41E+14	1/1/2025	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	20	27/01/2025	430532	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025075027	2.41E+14	1/1/2025	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	21	27/01/2025	114472	09977-ASSISTANT STATE TAX COMMISSIONER	ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074209	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	24/01/2025	215800	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025010726	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	1/1/2025	21700	09978-PRINCIPAL	BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR BOOTA MANDI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025010727	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	1/1/2025	80046	09978-PRINCIPAL	BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR BOOTA MANDI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025010728	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	1/1/2025	158929	09978-PRINCIPAL	BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR BOOTA MANDI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025010729	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	1/1/2025	172644	09978-PRINCIPAL	BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR BOOTA MANDI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN012025010730	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	1/1/2025	177174	09978-PRINCIPAL	BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025010731	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	1/1/2025	190932	09978-PRINCIPAL	BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025010749	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	1/1/2025	309726	09978-PRINCIPAL	BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025011002	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	1/1/2025	1387274	09978-PRINCIPAL	BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025071127	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1686	20/01/2025	1940	09978-PRINCIPAL	BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025025083	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	1/1/2025	143550	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025084	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	1/1/2025	39800	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025085	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	1/1/2025	476600	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080326	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	91	23/01/2025	5340	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080327	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	92	23/01/2025	10385	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080328	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	93	23/01/2025	896	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025991	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1/1/2025	142674	09979-SUPERINTENDING ENGINEER	PANCHAYATI RAJ PW CIRCLE JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025025992	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1/1/2025	774982	09979-SUPERINTENDING ENGINEER	PANCHAYATI RAJ PW CIRCLE JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025067518	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	13/01/2025	11396	09979-SUPERINTENDING ENGINEER	PANCHAYATI RAJ PW CIRCLE JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025067520	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	24/01/2025	304705	09979-SUPERINTENDING ENGINEER	PANCHAYATI RAJ PW CIRCLE JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025007422	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	1/1/2025	39800	09980-SUB DIVISIONAL MAGISTRATE, ADAMPUR	O/O SUB DIVISIONAL MAGISTRATE ADAMPUR ADAMPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007423	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	1/1/2025	78550	09980-SUB DIVISIONAL MAGISTRATE, ADAMPUR	O/O SUB DIVISIONAL MAGISTRATE ADAMPUR ADAMPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007424	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	1/1/2025	87850	09980-SUB DIVISIONAL MAGISTRATE, ADAMPUR	O/O SUB DIVISIONAL MAGISTRATE ADAMPUR ADAMPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007425	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	1/1/2025	91035	09980-SUB DIVISIONAL MAGISTRATE, ADAMPUR	O/O SUB DIVISIONAL MAGISTRATE ADAMPUR ADAMPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025066812	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	248	16/01/2025	120000	09980-SUB DIVISIONAL MAGISTRATE, ADAMPUR	O/O SUB DIVISIONAL MAGISTRATE ADAMPUR ADAMPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025011339	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	1/1/2025	70800	09982-HEAD MASTER	GOVERNMENT HIGH SCHOOL, KUKAR PIND JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071440	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1999	27/01/2025	5006	09982-HEAD MASTER	GOVERNMENT HIGH SCHOOL, KUKAR PIND JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071131	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1690	20/01/2025	3000	09982-HEAD MASTER	GOVERNMENT HIGH SCHOOL, KUKAR PIND JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070314	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	16/01/2025	175500	09981-TEHSILDAR, ADAMPUR	O/O TEHSILDAR, ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007446	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	1/1/2025	184800	09981-TEHSILDAR, ADAMPUR	O/O TEHSILDAR, ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007461	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	3/1/2025	44900	09981-TEHSILDAR, ADAMPUR	O/O TEHSILDAR, ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021143	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	3/1/2025	697063	09981-TEHSILDAR, ADAMPUR	O/O TEHSILDAR, ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025070308	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	102	13/01/2025	642000	09981-TEHSILDAR, ADAMPUR	O/O TEHSILDAR, ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025070309	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	14/01/2025	35005	09981-TEHSILDAR, ADAMPUR	O/O TEHSILDAR, ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025070310	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	104	14/01/2025	198100	09981-TEHSILDAR, ADAMPUR	O/O TEHSILDAR, ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025078947	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	14/01/2025	383870	09981-TEHSILDAR, ADAMPUR	O/O TEHSILDAR, ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025070320	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	20/01/2025	183000	09981-TEHSILDAR, ADAMPUR	O/O TEHSILDAR, ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025053196	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	1/1/2025	92626	09003-REGIONAL TRANSPORT OFFICER	JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025053188	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/1/2025	95312	09003-REGIONAL TRANSPORT OFFICER	JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025053189	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	1/1/2025	153442	09003-REGIONAL TRANSPORT OFFICER	JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025066874	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	22/01/2025	90144	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025011385	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	7/1/2025	79300	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011386	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	7/1/2025	106200	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011387	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	7/1/2025	223050	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011388	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	7/1/2025	246900	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071538	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2098	30/01/2025	5006	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011011	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	3/1/2025	491550	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011012	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	3/1/2025	885600	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071486	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2045	29/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071487	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2046	29/01/2025	5006	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071055	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1614	17/01/2025	26749	09397-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010682	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	1/1/2025	140650	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025010683	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	1/1/2025	134250	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010684	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	1/1/2025	710700	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010685	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	1/1/2025	60150	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071532	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2092	30/01/2025	5008	09291-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANPUR DADHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071058	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1617	17/01/2025	4200	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071059	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1618	17/01/2025	10000	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010647	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	1/1/2025	42900	09800-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010648	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	1/1/2025	123000	09800-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010649	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	1/1/2025	270900	09800-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066881	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	23/01/2025	15350	09800-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010666	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	1/1/2025	121500	09289-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANDWAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010667	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	1/1/2025	341700	09289-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANDWAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070806	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1365	14/01/2025	16149	09289-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANDWAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070969	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1528	16/01/2025	28825	09289-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANDWAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071060	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1619	17/01/2025	3000	09289-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANDWAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071482	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2041	29/01/2025	5006	09289-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANDWAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011468	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	8/1/2025	179100	09280-HEADMASTER	GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011469	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	8/1/2025	90000	09280-HEADMASTER	GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011470	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	8/1/2025	64800	09280-HEADMASTER	GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066798	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	16/01/2025	19302	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025010628	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	1/1/2025	110700	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010629	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	1/1/2025	56850	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010630	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	1/1/2025	158300	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010631	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	1/1/2025	177000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010632	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	1/1/2025	35400	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025070965	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1524	16/01/2025	4200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070967	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1526	16/01/2025	3000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010634	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	1/1/2025	277400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010636	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	1/1/2025	130350	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010638	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	1/1/2025	399650	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010639	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	1/1/2025	141600	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071352	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1911	24/01/2025	5006	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070952	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1511	16/01/2025	67217	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070953	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1512	16/01/2025	13000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070961	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1520	16/01/2025	4200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071586	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2146	31/01/2025	13000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010699	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	1/1/2025	664950	09276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010700	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	1/1/2025	282000	09276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010701	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	1/1/2025	308400	09276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010702	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	1/1/2025	40500	09276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071185	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1744	21/01/2025	21072	09276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070798	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1357	14/01/2025	10000	09276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071246	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1805	22/01/2025	5500	09276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071485	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2044	29/01/2025	5006	09276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010662	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	1/1/2025	170100	09282-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GOHARWAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025010663	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	1/1/2025	105100	09282-PRINCIPAL	GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010664	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	1/1/2025	186700	09282-PRINCIPAL	GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010665	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	1/1/2025	576950	09282-PRINCIPAL	GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071481	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2040	29/01/2025	5008	09282-PRINCIPAL	GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071629	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1252	13/01/2025	105265	09282-PRINCIPAL	GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070896	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1455	15/01/2025	13000	09282-PRINCIPAL	GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071143	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1702	20/01/2025	4200	09282-PRINCIPAL	GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011025	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	3/1/2025	140650	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011026	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	3/1/2025	376800	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011027	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	3/1/2025	70800	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011043	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	853	3/1/2025	3690	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070957	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1516	16/01/2025	13000	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071140	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1699	20/01/2025	28000	09799-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010705	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	1/1/2025	56850	09799-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010706	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	1/1/2025	562400	09799-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010707	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	1/1/2025	1551300	09799-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010708	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	1/1/2025	2367050	09799-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010621	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	249	1/1/2025	5007	09799-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066846	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	20/01/2025	20034	09799-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066847	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	20/01/2025	8351	09799-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025066848	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	20/01/2025	18844	09799-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066849	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	20/01/2025	18844	09799-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070802	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1361	14/01/2025	15000	09799-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070960	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1519	16/01/2025	41184	09799-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070064	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	20/01/2025	20000	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025070069	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	22/01/2025	210856	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025070070	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	22/01/2025	73458	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025070075	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	29/01/2025	69960	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025070074	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	29/01/2025	210968	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025070076	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	16	29/01/2025	50000	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025070077	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	17	29/01/2025	50000	09646- EXECUTIVE ENGINEER	HORTICULTURE DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025010609	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	1/1/2025	1039650	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010610	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	1/1/2025	476400	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010620	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	248	1/1/2025	5006	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070889	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1448	15/01/2025	13000	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010692	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	320	1/1/2025	1800	09893-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010693	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	1/1/2025	582100	09893-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010694	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	1/1/2025	711900	09893-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070797	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1356	14/01/2025	13000	09893-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025070807	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05- EDUCATION	NT	V	1366	14/01/2025	5008	09893-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070962	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05- EDUCATION	NT	V	1521	16/01/2025	4200	09893-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010653	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	281	1/1/2025	64800	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010659	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	282	1/1/2025	134350	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010654	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	283	1/1/2025	174050	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010655	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	284	1/1/2025	384800	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010681	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	309	1/1/2025	177000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070793	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	1352	13/01/2025	5008	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071630	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	05- EDUCATION	NT	V	1253	13/01/2025	13000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070901	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05- EDUCATION	NT	V	1460	15/01/2025	4200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066790	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	226	15/01/2025	27030	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025071537	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05- EDUCATION	NT	V	2097	30/01/2025	10020	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025039388	2.41E+14	1/1/2025	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	290	8/1/2025	33037	09459-MEDICAL OFFICER	ESI DISPENSARY, PHILLAOUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039169	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	56	1/1/2025	75350	09459-MEDICAL OFFICER	ESI DISPENSARY, PHILLAOUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039170	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	57	1/1/2025	109600	09459-MEDICAL OFFICER	ESI DISPENSARY, PHILLAOUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039171	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	58	1/1/2025	138440	09459-MEDICAL OFFICER	ESI DISPENSARY, PHILLAOUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075874	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	427	17/01/2025	80	09459-MEDICAL OFFICER	ESI DISPENSARY, PHILLAOUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075879	2.41E+14	1/1/2025	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	432	17/01/2025	198485	09459-MEDICAL OFFICER	ESI DISPENSARY, PHILLAOUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075880	2.41E+14	1/1/2025	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	433	17/01/2025	51364	09459-MEDICAL OFFICER	ESI DISPENSARY, PHILLAOUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075881	2.41E+14	1/1/2025	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	434	17/01/2025	56750	09459-MEDICAL OFFICER	ESI DISPENSARY, PHILLAOUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025075791	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	344	13/01/2025	126700	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075792	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	345	13/01/2025	155540	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039223	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	125	2/1/2025	241600	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075793	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	346	13/01/2025	265932	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039221	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	123	2/1/2025	293440	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075794	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	347	13/01/2025	373792	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039222	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	124	2/1/2025	483373	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075927	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	480	23/01/2025	74263	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050048	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/1/2025	303677	09087-SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050049	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/1/2025	122719	09087-SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050050	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/1/2025	1895417	09087-SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050051	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/1/2025	441773	09087-SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050052	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/1/2025	815178	09087-SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022416	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	1/1/2025	31033	09042-DISTRICT TREASURY OFFICER	JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025073919	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	455	16/01/2025	21232	09087-SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073920	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	456	16/01/2025	360	09087-SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073925	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	461	16/01/2025	20980	09087-SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073885	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	421	14/01/2025	824	09087-SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073926	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	462	16/01/2025	222404	09087-SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073930	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	466	16/01/2025	20584	09087-SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073886	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	422	14/01/2025	100956	09087-SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073887	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	423	14/01/2025	35074	09087-SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073888	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	424	14/01/2025	6475	09087-SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073932	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	468	16/01/2025	19281	09087-SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025007449	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	3/1/2025	124474	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007450	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	3/1/2025	19900	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007451	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	3/1/2025	254650	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007452	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	3/1/2025	168800	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007453	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	3/1/2025	106500	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007454	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	3/1/2025	145988	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025077468	2.41E+14	1/1/2025	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	26	13/01/2025	15394	09039-COLLECTOR	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066770	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	206	13/01/2025	420000	09586-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST) JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025070321	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	115	21/01/2025	704	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025070322	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	116	21/01/2025	17980	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025070323	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	21/01/2025	300	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025070348	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	142	27/01/2025	4050	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

####	VN012025070349	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	143	27/01/2025	2450	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025070350	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	144	27/01/2025	8000	09950-DISTT.REVENUE OFFICER FOR D.C.JALL.	DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR JALANDHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025004943	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	1/1/2025	9965	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066730	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	166	13/01/2025	69500	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066731	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	167	13/01/2025	29200	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066732	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	168	13/01/2025	647395	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066733	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	169	13/01/2025	350450	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066855	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	292	21/01/2025	2080	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066856	2.41E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	293	21/01/2025	25572	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025025989	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1/1/2025	103300	09658-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHILLAUR, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025025990	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1/1/2025	153900	09658-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHILLAUR, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025026014	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	3/1/2025	106700	09868-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025026015	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	3/1/2025	129750	09868-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025080312	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	77	21/01/2025	103300	09550-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080313	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	78	21/01/2025	103300	09550-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080333	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	98	27/01/2025	2673	09550-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025011017	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	3/1/2025	196200	09766-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPAI RAI KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070888	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1447	15/01/2025	3000	09766-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPAI RAI KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070892	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1451	15/01/2025	5006	09766-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPAI RAI KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070893	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1452	15/01/2025	3000	09766-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPAI RAI KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011028	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	3/1/2025	132700	09296-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1 JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011029	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	3/1/2025	1473150	09296-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1 JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011030	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	3/1/2025	2763350	09296-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1 JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011031	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	3/1/2025	46300	09296-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1 JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011032	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	3/1/2025	1596267	09296-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1 JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011514	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1142	9/1/2025	677250	09296-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1 JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011038	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	848	3/1/2025	7122	09296-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1 JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066817	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	17/01/2025	163150	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025005046	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	10/1/2025	8711	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025010871	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	3/1/2025	138400	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070805	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1364	14/01/2025	714525	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010872	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	3/1/2025	4477200	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010873	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	3/1/2025	730000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011008	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	3/1/2025	29200	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025011009	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	819	3/1/2025	24675	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011010	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	3/1/2025	1642050	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025071289	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1840	23/01/2025	129312	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025071062	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1621	17/01/2025	48002	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011463	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1091	8/1/2025	24500	09283-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLLOUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011045	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	3/1/2025	19900	09283-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLLOUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011046	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	3/1/2025	63600	09283-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLLOUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011047	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	3/1/2025	584000	09283-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLLOUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011048	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	858	3/1/2025	613725	09283-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLLOUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011049	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	3/1/2025	1249800	09283-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLLOUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011050	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	3/1/2025	5209932	09283-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLLOUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066850	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	20/01/2025	57589	09283-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLLOUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066851	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	20/01/2025	90789	09283-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLLOUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010622	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	1/1/2025	174050	09273-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010623	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	1/1/2025	280850	09273-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010624	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	1/1/2025	130350	09273-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010625	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	1/1/2025	460300	09273-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010626	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	1/1/2025	70800	09273-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071351	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1910	24/01/2025	5006	09273-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070954	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1513	16/01/2025	13000	09273-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025070796	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1355	13/01/2025	900	09889-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANG DESIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070895	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1454	15/01/2025	3000	09889-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANG DESIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071405	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1964	27/01/2025	3000	09889-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANG DESIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071406	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1965	27/01/2025	5006	09889-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANG DESIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025005008	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	73	7/1/2025	58400	09571-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005009	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	74	7/1/2025	206900	09571-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005011	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	76	7/1/2025	505850	09571-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005010	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	75	7/1/2025	985129	09571-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025050722	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/1/2025	234250	09955-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PHILLAUR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050723	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	1/1/2025	290000	09955-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PHILLAUR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050724	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	1/1/2025	106200	09955-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PHILLAUR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050759	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	41	8/1/2025	44749	09955-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PHILLAUR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050760	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	42	8/1/2025	3330	09955-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PHILLAUR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075047	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	58	21/01/2025	73128	09955-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PHILLAUR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025010672	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	1/1/2025	174050	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010674	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	1/1/2025	504500	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010675	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	1/1/2025	471700	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070955	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1514	16/01/2025	13000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025039389	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	291	8/1/2025	32014	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025039390	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	292	8/1/2025	187350	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039391	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	293	8/1/2025	266600	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039392	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	294	8/1/2025	76350	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039393	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	295	8/1/2025	287700	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039394	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	296	8/1/2025	290350	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039395	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	297	8/1/2025	50100	09455-MEDICAL OFFICER	ESI DISPENSARY NO. 2, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039396	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	298	8/1/2025	167850	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005335	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	60	8/1/2025	77250	09512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BARAPIND JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005336	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	61	8/1/2025	24997	09512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BARAPIND JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039397	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	299	8/1/2025	324502	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005337	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	62	8/1/2025	92100	09512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BARAPIND JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039398	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	300	8/1/2025	84300	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039399	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	301	8/1/2025	612290	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039400	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	302	8/1/2025	248980	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039401	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	303	8/1/2025	241950	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039402	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	304	8/1/2025	72750	09455-MEDICAL OFFICER	ESI DISPENSARY NO. 2, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039403	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	305	8/1/2025	34000	09455-MEDICAL OFFICER	ESI DISPENSARY NO. 2, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039404	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	306	8/1/2025	75000	09455-MEDICAL OFFICER	ESI DISPENSARY NO. 2, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039405	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	307	8/1/2025	658370	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025011033	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	843	3/1/2025	169100	09824-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BUNDALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011034	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	844	3/1/2025	123100	09824-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BUNDALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025050301	2.41E+14	1/1/2025	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	259	8/1/2025	16803	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050302	2.41E+14	1/1/2025	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	260	8/1/2025	10999	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050303	2.41E+14	1/1/2025	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	261	8/1/2025	9628	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022468	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	3/1/2025	51985	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025050267	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	225	3/1/2025	163298	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050268	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	226	3/1/2025	1080196	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050269	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	227	3/1/2025	418720	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077168	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	210-RESEARCH, EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	6	16/01/2025	588263	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073921	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	457	16/01/2025	13000	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073922	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	458	16/01/2025	114038	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073923	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	459	16/01/2025	6660	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073924	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	460	16/01/2025	25960	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073840	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	376	13/01/2025	78648	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050304	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	262	8/1/2025	31145	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073927	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	463	16/01/2025	29500	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073928	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	464	16/01/2025	53599	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073929	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	465	16/01/2025	80075	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074019	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	555	21/01/2025	251002	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073931	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICE S	12-HOME AFFAIRS	NT	V	467	16/01/2025	15200	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073841	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	377	13/01/2025	4971	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073842	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	378	13/01/2025	104632	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073843	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	379	13/01/2025	6518	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074173	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	17/01/2025	636160	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025073933	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	469	16/01/2025	86836	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073934	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	470	16/01/2025	27000	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077169	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	210-RESEARCH, EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	7	16/01/2025	10000	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025073935	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	12- HOME AFFAIRS	NT	V	471	16/01/2025	4915	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073936	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	12- HOME AFFAIRS	NT	V	472	16/01/2025	134412	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073963	2.41E+14	1/1/2025	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	12- HOME AFFAIRS	NT	V	499	17/01/2025	12200	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073964	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	500	17/01/2025	23772	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074020	2.41E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	12- HOME AFFAIRS	NT	V	556	21/01/2025	2670	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073965	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	12- HOME AFFAIRS	NT	V	501	17/01/2025	228190	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073966	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	12- HOME AFFAIRS	NT	V	502	17/01/2025	115700	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074021	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12- HOME AFFAIRS	NT	V	557	21/01/2025	95457	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074022	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12- HOME AFFAIRS	NT	V	558	21/01/2025	14446	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074023	2.41E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	559	21/01/2025	17750	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074024	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	12- HOME AFFAIRS	NT	V	560	21/01/2025	37638	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074100	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	12- HOME AFFAIRS	NT	V	636	27/01/2025	15852	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074101	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	12- HOME AFFAIRS	NT	V	637	27/01/2025	185167	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074102	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27- MINOR WORKS	12- HOME AFFAIRS	NT	V	638	27/01/2025	12581	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074103	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	12- HOME AFFAIRS	NT	V	639	27/01/2025	17447	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074104	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23- COST OF RATION	12- HOME AFFAIRS	NT	V	640	27/01/2025	40787	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074105	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58- REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12- HOME AFFAIRS	NT	V	641	27/01/2025	6019	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074106	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12- HOME AFFAIRS	NT	V	642	27/01/2025	52986	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074107	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12- HOME AFFAIRS	NT	V	643	27/01/2025	39171	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074108	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	12- HOME AFFAIRS	NT	V	644	27/01/2025	43501	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077173	2.41E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	210-RESEARCH, EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINERY AND EQUIPMENTS	12- HOME AFFAIRS	NT	V	11	27/01/2025	8650	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025074135	2.41E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	671	30/01/2025	460570	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025075795	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	348	13/01/2025	81900	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075796	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	349	13/01/2025	82350	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075797	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	350	13/01/2025	122600	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075798	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	351	13/01/2025	126200	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075799	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	352	13/01/2025	328210	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075800	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	353	13/01/2025	579173	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075801	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	354	13/01/2025	241946	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075802	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	355	13/01/2025	443628	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075873	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	426	17/01/2025	70000	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075885	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	438	17/01/2025	70000	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075886	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	439	17/01/2025	21700	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075887	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	440	17/01/2025	615988	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202502360	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	9/1/2025	91874	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025010869	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	3/1/2025	36595	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010870	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	3/1/2025	16721	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010690	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	1/1/2025	29850	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010691	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	1/1/2025	667200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010613	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	1/1/2025	768300	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010614	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	1/1/2025	1695750	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025011039	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	3/1/2025	35400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011051	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	3/1/2025	88300	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011515	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	9/1/2025	35400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011544	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1172	10/1/2025	14622	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011545	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1173	10/1/2025	37838	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011516	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	9/1/2025	35400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011517	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	9/1/2025	206273	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071628	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1251	13/01/2025	95979	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071631	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1254	13/01/2025	20000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071187	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1746	21/01/2025	17501	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071188	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1747	21/01/2025	4200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071588	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2148	31/01/2025	5006	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010660	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	1/1/2025	494850	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010661	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	1/1/2025	679500	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025022417	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	1/1/2025	80094	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025010617	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	245	1/1/2025	2683	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070809	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1368	14/01/2025	2869	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070801	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1360	14/01/2025	13000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071057	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1616	17/01/2025	4200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071489	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2048	29/01/2025	5008	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025071620	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	13/01/2025	83200	09274-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYALPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071621	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	13/01/2025	125100	09274-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYALPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071622	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	13/01/2025	177000	09274-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYALPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071623	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	13/01/2025	284250	09274-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYALPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010657	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	1/1/2025	37350	09789-PRINCIPAL	DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010658	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	1/1/2025	69250	09789-PRINCIPAL	DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010697	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	1/1/2025	275250	09789-PRINCIPAL	DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010698	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	1/1/2025	481650	09789-PRINCIPAL	DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070804	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1363	14/01/2025	3000	09789-PRINCIPAL	DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071354	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1913	24/01/2025	5008	09789-PRINCIPAL	DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071355	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1914	24/01/2025	2515	09789-PRINCIPAL	DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011384	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	7/1/2025	121600	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011389	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	7/1/2025	121600	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011390	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	7/1/2025	169100	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011391	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	7/1/2025	389650	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011392	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	7/1/2025	517200	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011393	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	7/1/2025	527050	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011394	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	7/1/2025	886150	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071290	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1841	23/01/2025	13000	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071291	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1842	23/01/2025	4200	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025074199	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	23/01/2025	995590	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071063	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1622	17/01/2025	133740	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010635	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	1/1/2025	130350	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025010637	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	1/1/2025	621550	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070894	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1453	15/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071492	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2051	29/01/2025	5006	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025007390	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	1/1/2025	21650	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007391	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	1/1/2025	217500	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007392	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	1/1/2025	45000	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007393	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	1/1/2025	19900	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007394	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	1/1/2025	93550	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007395	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	1/1/2025	188900	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007396	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	1/1/2025	222750	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007397	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	1/1/2025	18000	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007398	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	1/1/2025	100450	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007399	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	1/1/2025	103300	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025007400	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	1/1/2025	131900	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021119	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	239750	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021120	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	378100	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021121	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	752650	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007401	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	1/1/2025	249600	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025022418	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	1/1/2025	35279	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025007402	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	1/1/2025	56150	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007389	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	1/1/2025	58500	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025078949	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	20/01/2025	92100	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025070317	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	111	20/01/2025	4216	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025070318	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	112	20/01/2025	24919	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025078950	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	20/01/2025	2257349	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025070319	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	113	20/01/2025	11320	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078951	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	20/01/2025	248500	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071625	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1248	13/01/2025	142938	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071626	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1249	13/01/2025	141835	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071624	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1247	13/01/2025	81498	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071627	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1250	13/01/2025	119573	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071619	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1242	13/01/2025	471780	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025036849	2.41E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	3/1/2025	241457	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036856	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	35	8/1/2025	154256	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036827	2.41E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	6	1/1/2025	410	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036828	2.41E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	7	1/1/2025	410	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036829	2.41E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	8	1/1/2025	410	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036830	2.41E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	9	1/1/2025	720	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036831	2.41E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	10	1/1/2025	882	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036832	2.41E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	11	1/1/2025	3094	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075127	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	89	27/01/2025	106500	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075128	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	90	27/01/2025	78648	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036850	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	29	3/1/2025	140882	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036851	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	30	3/1/2025	2038924	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036852	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	31	3/1/2025	2318166	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN012025036847	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	26	2/1/2025	490400	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075104	2.41E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	65	16/01/2025	158122	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075100	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	61	16/01/2025	1690	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075101	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	62	16/01/2025	875	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075102	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	63	16/01/2025	11840	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075103	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	64	16/01/2025	14990	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075116	2.41E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	78	22/01/2025	48287	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075118	2.41E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	80	22/01/2025	148106	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075117	2.41E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	79	22/01/2025	352233	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075119	2.41E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	81	22/01/2025	670	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025010670	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	1/1/2025	154050	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010671	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	1/1/2025	197200	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010673	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	1/1/2025	238500	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071589	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2149	31/01/2025	5006	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071590	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2150	31/01/2025	3000	09150-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANTURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066854	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	21/01/2025	12885	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025010703	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	1/1/2025	118530	09150-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANTURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010704	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	1/1/2025	177000	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070808	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1367	14/01/2025	25810	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010600	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	228	1/1/2025	5006	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011159	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	3/1/2025	201250	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011160	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	3/1/2025	259650	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011161	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	3/1/2025	106200	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071021	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1580	16/01/2025	3000	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071024	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1583	16/01/2025	3805	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071400	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1959	24/01/2025	3000	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025011479	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	8/1/2025	50700	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011480	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	8/1/2025	280500	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011481	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	8/1/2025	380200	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070937	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1496	15/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071469	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2028	28/01/2025	5006	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011143	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	3/1/2025	31050	09132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATNURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011144	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	3/1/2025	245850	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011145	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	3/1/2025	288900	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010417	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	1/1/2025	608300	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010418	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	1/1/2025	29250	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071458	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2017	28/01/2025	5008	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070927	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1486	15/01/2025	13000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010470	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	1/1/2025	42900	09854-HEADMASTER	GOVT. HIGH. SCHOOL, BALOKI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010471	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	1/1/2025	310700	09854-HEADMASTER	GOVT. HIGH. SCHOOL, BALOKI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010503	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	1/1/2025	415050	09854-HEADMASTER	GOVT. HIGH. SCHOOL, BALOKI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011536	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1164	9/1/2025	10980	09854-HEADMASTER	GOVT. HIGH. SCHOOL, BALOKI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010598	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	226	1/1/2025	5006	09854-HEADMASTER	GOVT. HIGH. SCHOOL, BALOKI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070925	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1484	15/01/2025	3000	09854-HEADMASTER	GOVT. HIGH. SCHOOL, BALOKI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071635	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1258	13/01/2025	35400	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071636	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1259	13/01/2025	251850	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071637	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1260	13/01/2025	416250	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071518	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2078	30/01/2025	5006	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071010	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1569	16/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071016	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1575	16/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025071239	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1798	21/01/2025	121500	09294-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK VENDAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071241	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1800	21/01/2025	3000	09294-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK VENDAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010408	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/1/2025	926950	09265-PRINCIPAL	SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010409	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/1/2025	152950	09265-PRINCIPAL	SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010410	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/1/2025	776000	09265-PRINCIPAL	SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010411	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/1/2025	38400	09265-PRINCIPAL	SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011485	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	8/1/2025	14250	09265-PRINCIPAL	SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010601	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	229	1/1/2025	5008	09265-PRINCIPAL	SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025074174	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	17/01/2025	861978	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071080	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1639	17/01/2025	13000	09265-PRINCIPAL	SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071237	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1796	21/01/2025	4200	09265-PRINCIPAL	SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010424	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	1/1/2025	667650	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025022415	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/1/2025	19497	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071182	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1741	20/01/2025	3554	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071183	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1742	20/01/2025	4100	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071334	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1893	23/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010456	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	1/1/2025	222150	09298-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHRAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010457	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	1/1/2025	243100	09298-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHRAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010458	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	1/1/2025	29850	09298-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHRAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071596	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2156	31/01/2025	5006	09298-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHRAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071597	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2157	31/01/2025	3000	09298-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHRAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011137	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	3/1/2025	229500	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011138	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	3/1/2025	467050	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011139	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	3/1/2025	180000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071229	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1788	21/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025010428	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	1/1/2025	78150	09635-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010599	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	227	1/1/2025	5008	09635-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070924	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICES	05-EDUCATION	NT	V	1483	15/01/2025	10000	09635-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011535	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	9/1/2025	20880	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010419	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	1/1/2025	272900	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010420	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	1/1/2025	421300	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010421	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/1/2025	125400	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010422	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	1/1/2025	98550	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010423	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	1/1/2025	50700	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010595	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	223	1/1/2025	5008	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011597	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1225	10/1/2025	17300	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071015	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICES	05-EDUCATION	NT	V	1574	16/01/2025	13000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071398	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	1957	24/01/2025	12000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010472	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	1/1/2025	376100	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010473	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	1/1/2025	121500	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071508	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	2067	29/01/2025	5006	09279-HEADMASTER	GOVERNMENT HIGH SCHOOL, GURKA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071341	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1900	23/01/2025	2880	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071461	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	2020	28/01/2025	3000	09390-HEADMASTER	GOVERNMENT HIGH SCHOOL, LIDDARAN KALAN, BANGA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010464	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	1/1/2025	164300	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010465	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	1/1/2025	134350	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010466	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	1/1/2025	130350	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025010431	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	1/1/2025	125400	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010432	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	1/1/2025	119400	09804-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MALSIA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010406	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/1/2025	190150	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010407	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/1/2025	276900	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010604	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	232	1/1/2025	5006	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070929	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1488	15/01/2025	24790	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071507	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	2066	29/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010429	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	1/1/2025	54700	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010430	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	1/1/2025	473550	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010433	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	1/1/2025	589350	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010434	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	1/1/2025	1312850	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010435	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	1/1/2025	870700	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010447	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	1/1/2025	111400	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070933	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1492	15/01/2025	16000	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071519	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2079	30/01/2025	5008	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071180	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1739	20/01/2025	50835	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071181	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1740	20/01/2025	36409	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071331	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1890	23/01/2025	43054	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071337	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1896	23/01/2025	25000	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071338	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1897	23/01/2025	4200	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071074	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1633	17/01/2025	17356	09257-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025011601	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1229	10/1/2025	5008	09257-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011537	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	9/1/2025	123100	09257-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010474	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	1/1/2025	534150	09257-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010475	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	1/1/2025	345400	09257-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010404	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	1/1/2025	503700	09257-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010405	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/1/2025	234600	09257-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011598	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1226	10/1/2025	32240	09257-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071077	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1636	17/01/2025	13000	09257-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071399	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1958	24/01/2025	6000	09257-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010443	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	1/1/2025	49350	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010444	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	1/1/2025	103100	09300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010445	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	1/1/2025	1015300	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010446	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	1/1/2025	1162650	09388-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOBINDPUR, BANGA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011602	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1230	10/1/2025	3877	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011603	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1231	10/1/2025	1130	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070930	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1489	15/01/2025	6000	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071026	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1585	16/01/2025	4200	09817-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALIWAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066795	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	15/01/2025	150599	09820-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071638	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1261	13/01/2025	1310650	09820-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071639	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1262	13/01/2025	398000	09820-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071640	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1263	13/01/2025	1083004	09820-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071643	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1266	13/01/2025	19000	09820-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011442	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	7/1/2025	180000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025011443	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	7/1/2025	491850	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010448	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	1/1/2025	51450	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010449	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	77	1/1/2025	871500	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010450	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	1/1/2025	2501750	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010412	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	1/1/2025	4781200	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011496	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	8/1/2025	1781816	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025066766	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	13/01/2025	133980	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070932	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1491	15/01/2025	42000	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025071236	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1795	21/01/2025	94891	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025071238	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1797	21/01/2025	27835	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025071008	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1567	16/01/2025	10045	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011289	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	2/1/2025	2752950	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011290	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	2/1/2025	2617244	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025071634	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1257	13/01/2025	788400	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011291	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	2/1/2025	60200	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011292	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	2/1/2025	30750	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011293	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	566	2/1/2025	505575	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011294	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	2/1/2025	128950	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011295	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	2/1/2025	2890846	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025071644	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1267	13/01/2025	42000	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025066811	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	16/01/2025	74669	09897-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011482	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	8/1/2025	627400	09818-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025011599	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1227	10/1/2025	920	09816-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070926	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1485	15/01/2025	3000	09816-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071018	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1577	16/01/2025	554250	09816-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071019	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1578	16/01/2025	40500	09816-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071020	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1579	16/01/2025	31073	09816-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071464	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2023	28/01/2025	3000	09816-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071467	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2026	28/01/2025	5006	09816-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011296	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	2/1/2025	956400	09260-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011297	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	2/1/2025	576900	09260-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011298	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	2/1/2025	61950	09260-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011538	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	9/1/2025	130450	09260-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071027	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1586	16/01/2025	13000	09260-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071243	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1802	21/01/2025	8000	09260-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071463	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2022	28/01/2025	5006	09260-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011486	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	8/1/2025	709150	09266-PRINCIPAL	GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011487	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	8/1/2025	343200	09266-PRINCIPAL	GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011488	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	8/1/2025	42300	09266-PRINCIPAL	GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071509	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2068	29/01/2025	5006	09266-PRINCIPAL	GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010451	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	1/1/2025	432300	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010452	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	1/1/2025	121500	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025010453	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	1/1/2025	109450	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010454	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	1/1/2025	636750	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010455	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	1/1/2025	29100	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010597	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	225	1/1/2025	2850	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070934	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1493	15/01/2025	13000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071184	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1743	20/01/2025	4200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071598	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2158	31/01/2025	5006	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011132	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	3/1/2025	340800	09373-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUDDOWAL, KARTARPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011133	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	3/1/2025	322350	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011134	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	3/1/2025	264800	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011135	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	3/1/2025	198650	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011136	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	3/1/2025	70650	09368-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATRAN KALAN KARTARPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011162	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	3/1/2025	23482	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071336	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1895	23/01/2025	4200	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011594	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	10/1/2025	266100	09267-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI MADHO JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011595	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	10/1/2025	130350	09267-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI MADHO JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011596	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	10/1/2025	196200	09267-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI MADHO JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010414	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/1/2025	633200	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010415	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	1/1/2025	239250	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010416	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	1/1/2025	109200	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010603	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	231	1/1/2025	5006	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070928	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1487	15/01/2025	25000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071506	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	2065	29/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025071466	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2025	28/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010459	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	1/1/2025	134350	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010460	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	1/1/2025	232350	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010461	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	1/1/2025	648950	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010596	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	224	1/1/2025	8000	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025074160	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	13/01/2025	871312	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070935	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1494	15/01/2025	13000	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070936	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1495	15/01/2025	10000	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071335	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1894	23/01/2025	3152	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011127	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	3/1/2025	29850	09846-PRINCIPAL	GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011128	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	3/1/2025	58500	09846-PRINCIPAL	GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011129	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	3/1/2025	198250	09846-PRINCIPAL	GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011130	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	3/1/2025	273200	09846-PRINCIPAL	GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011131	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	3/1/2025	364950	09846-PRINCIPAL	GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071009	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1568	16/01/2025	890	09846-PRINCIPAL	GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071012	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1571	16/01/2025	13000	09846-PRINCIPAL	GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071470	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2029	28/01/2025	5006	09846-PRINCIPAL	GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070922	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1481	15/01/2025	127692	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071641	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1264	13/01/2025	493180	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025007367	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	106512	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007368	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	211650	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025007369	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	174850	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007370	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	162750	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007371	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	19900	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007372	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	52200	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007462	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	3/1/2025	74150	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005021	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	7/1/2025	78000	09586-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST) JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007466	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	10/1/2025	20000	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007467	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	101	10/1/2025	1770	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070331	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	125	21/01/2025	7430	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025026026	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	3/1/2025	112750	09662-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, NAKODAR, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025026027	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	3/1/2025	152150	09662-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, NAKODAR, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025074167	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	16/01/2025	695520	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025007373	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	21700	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025021115	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	67658	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007374	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	87850	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007375	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	121600	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007376	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	146950	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007377	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	148550	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007378	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	183750	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007379	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	196750	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021116	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	199000	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021117	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	327100	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021118	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	525190	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021146	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	8/1/2025	1055644	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007465	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	10/1/2025	470000	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025074144	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	13/01/2025	38633	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074145	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	13/01/2025	34593	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074146	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	13/01/2025	18991	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074147	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	13/01/2025	37660	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025070344	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	138	23/01/2025	162000	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070328	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	122	21/01/2025	216000	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070329	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	123	21/01/2025	117000	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070330	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	124	21/01/2025	153000	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070345	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	139	23/01/2025	216000	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070358	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	152	28/01/2025	171000	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070346	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	140	23/01/2025	135100	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070359	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	153	28/01/2025	148500	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025025035	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	151300	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025036	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	378100	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025025037	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	41700	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025038	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	45150	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025078	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	2/1/2025	61200	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025079	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	2/1/2025	28800	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025080	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	2/1/2025	17309	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080332	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	97	23/01/2025	31268	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025039134	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	36	1/1/2025	29200	09478-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SHANKER JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039135	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	37	1/1/2025	81272	09478-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SHANKER JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039136	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	38	1/1/2025	100082	09478-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SHANKER JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039137	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	39	1/1/2025	126520	09478-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SHANKER JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039138	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	40	1/1/2025	210400	09478-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SHANKER JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039139	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	41	1/1/2025	430100	09478-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SHANKER JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039140	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	42	1/1/2025	516300	09478-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SHANKER JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039141	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	43	1/1/2025	620250	09478-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SHANKER JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075921	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	474	21/01/2025	53410	09478-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SHANKER JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075948	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	501	29/01/2025	44755	09478-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SHANKER JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025075944	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	497	24/01/2025	93550	09477-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075945	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	498	24/01/2025	93550	09477-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075946	2.41E+14	1/1/2025	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	499	24/01/2025	31869	09477-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004979	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	2/1/2025	204950	09565-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR NAKODAR , JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005022	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	87	7/1/2025	517300	09565-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR NAKODAR , JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066937	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	374	28/01/2025	30970	09565-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR NAKODAR , JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025011492	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	8/1/2025	434600	09132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATNURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011493	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	8/1/2025	239700	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071339	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1898	23/01/2025	3000	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071340	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1899	23/01/2025	3000	09315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011124	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	3/1/2025	146650	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011125	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	3/1/2025	294000	09315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011126	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	3/1/2025	90000	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071228	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1787	21/01/2025	3000	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071242	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1801	21/01/2025	3000	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071468	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2027	28/01/2025	5006	09218-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADUWAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011146	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	3/1/2025	32850	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011147	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	3/1/2025	140550	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011148	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	3/1/2025	542400	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010602	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	230	1/1/2025	5006	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011149	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	3/1/2025	81700	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011150	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	3/1/2025	230050	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011151	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	3/1/2025	181350	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025011152	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	3/1/2025	35400	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070788	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1347	13/01/2025	1720	09132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATNURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071013	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1572	16/01/2025	3000	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071017	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1576	16/01/2025	3000	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025046197	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	2/1/2025	36	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025046198	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	2/1/2025	64	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025046199	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	2/1/2025	590	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077469	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	17/01/2025	170	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077470	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	17/01/2025	100	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077471	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	23/01/2025	36	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077472	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	23/01/2025	30	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077473	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	23/01/2025	200	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025070811	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1370	14/01/2025	561200	09895-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070812	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1371	14/01/2025	54700	09895-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070813	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1372	14/01/2025	596400	09895-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070814	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1373	14/01/2025	75750	09895-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025070815	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	05- EDUCA TION	NT	V	1374	14/01/2025	16000	09895-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071602	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05- EDUCA TION	NT	V	2162	31/01/2025	4200	09895-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071603	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	2163	31/01/2025	5008	09895-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010527	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCA TION	NT	V	155	1/1/2025	644950	09347-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010528	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCA TION	NT	V	156	1/1/2025	123100	09347-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010529	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCA TION	NT	V	157	1/1/2025	277350	09347-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070903	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCA TION	NT	V	1462	15/01/2025	29690	09347-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070907	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	05- EDUCA TION	NT	V	1466	15/01/2025	13000	09347-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071411	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1970	27/01/2025	5008	09347-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071359	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05- EDUCA TION	NT	V	1918	24/01/2025	4200	09347-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011518	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCA TION	NT	V	1146	9/1/2025	242700	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011548	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05- EDUCA TION	NT	V	1176	10/1/2025	1424	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071190	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	05- EDUCA TION	NT	V	1749	21/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071191	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05- EDUCA TION	NT	V	1750	21/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071412	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1971	27/01/2025	5006	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010508	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05- EDUCA TION	NT	V	136	1/1/2025	10458	09785-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010486	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCA TION	NT	V	115	1/1/2025	42900	09785-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010487	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCA TION	NT	V	116	1/1/2025	530400	09785-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010488	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCA TION	NT	V	117	1/1/2025	551250	09785-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010489	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCA TION	NT	V	118	1/1/2025	328300	09785-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070971	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05- EDUCA TION	NT	V	1530	16/01/2025	5880	09785-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025070972	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCA TION	NT	V	1531	16/01/2025	10000	09785-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070973	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCA TION	NT	V	1532	16/01/2025	3000	09785-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070974	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	1533	16/01/2025	3000	09785-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010494	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	123	1/1/2025	276800	09788-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010495	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	124	1/1/2025	364800	09788-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010496	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	125	1/1/2025	456400	09788-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010497	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	126	1/1/2025	39750	09788-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010498	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	127	1/1/2025	88800	09788-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011241	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	514	2/1/2025	250300	09788-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071409	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1968	27/01/2025	5008	09788-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070911	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCA TION	NT	V	1470	15/01/2025	10000	09788-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070912	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	1471	15/01/2025	21318	09788-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066882	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	23/01/2025	6741	09788-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071298	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	1849	23/01/2025	4200	09788-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011424	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	1052	7/1/2025	248100	09899-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011425	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	1053	7/1/2025	213750	09899-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071496	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	2055	29/01/2025	5006	09899-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071189	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCA TION	NT	V	1748	21/01/2025	2110	09899-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071192	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	1751	21/01/2025	3000	09899-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011179	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	989	3/1/2025	201900	09351-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA JALANDHAR	3701-SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011180	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	990	3/1/2025	74150	09351-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA JALANDHAR	3701-SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071524	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	2084	30/01/2025	5006	09351-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA JALANDHAR	3701-SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071525	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	2085	30/01/2025	3000	09351-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA JALANDHAR	3701-SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025010490	2.41E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	1/1/2025	184400	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010491	2.41E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	1/1/2025	321300	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010492	2.41E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	1/1/2025	392400	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010493	2.41E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	1/1/2025	73550	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071069	2.41E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1628	17/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071600	2.41E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2160	31/01/2025	4200	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071601	2.41E+14	1/1/2025	N		DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2161	31/01/2025	5006	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071609	2.41E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	13/01/2025	278100	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071610	2.41E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1233	13/01/2025	6000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071304	2.41E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1855	23/01/2025	1690	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071305	2.41E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1856	23/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071497	2.41E+14	1/1/2025	N		DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2056	29/01/2025	5006	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071498	2.41E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2057	29/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011231	2.41E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	2/1/2025	229350	09150-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANTURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071148	2.41E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1707	20/01/2025	3000	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071500	2.41E+14	1/1/2025	N		DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2059	29/01/2025	3006	09150-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANTURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071501	2.41E+14	1/1/2025	N		DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2060	29/01/2025	2000	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071502	2.41E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2061	29/01/2025	2700	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010510	2.41E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	1/1/2025	604850	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010511	2.41E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	1/1/2025	553050	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010507	2.41E+14	1/1/2025	N		DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	135	1/1/2025	5006	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011551	2.41E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1179	10/1/2025	540	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070909	2.41E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1468	15/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070918	2.41E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1477	15/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025011245	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	2/1/2025	154850	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011246	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	2/1/2025	212400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011247	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	2/1/2025	267250	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070919	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1478	15/01/2025	13000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071419	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1978	27/01/2025	5008	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025005047	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	10/1/2025	31734	09353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025005048	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	10/1/2025	15505	09353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025005007	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	3/1/2025	144311	09353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011182	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	3/1/2025	36300	09353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011183	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	3/1/2025	211700	09353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011184	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	3/1/2025	306550	09353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011185	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	3/1/2025	657943	09353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071066	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1625	17/01/2025	13000	09353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011547	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1175	10/1/2025	8859	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010535	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	1/1/2025	29850	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010536	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	1/1/2025	76650	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010537	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	165	1/1/2025	582225	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010538	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	1/1/2025	1167300	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010539	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	1/1/2025	1637100	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010540	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	1/1/2025	3948050	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025005050	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	10/1/2025	173400	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN012025070904	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1463	15/01/2025	30000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025005031	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	101	9/1/2025	18000	09603-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005032	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	102	9/1/2025	48000	09603-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005033	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	103	9/1/2025	92544	09603-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005034	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	104	9/1/2025	67550	09603-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066728	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	164	13/01/2025	694612	09603-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066729	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	165	13/01/2025	331390	09603-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066941	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	378	30/01/2025	206304	09603-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025010499	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	128	1/1/2025	4489	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010500	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	129	1/1/2025	518	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011371	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	3/1/2025	41700	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011372	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	3/1/2025	61950	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011373	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	3/1/2025	74500	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011374	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	3/1/2025	592500	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011375	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	3/1/2025	795335	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025011376	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	3/1/2025	228200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011377	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	3/1/2025	130450	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071064	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1623	17/01/2025	16000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071065	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1624	17/01/2025	4200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071068	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1627	17/01/2025	166861	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071067	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1626	17/01/2025	231140	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071070	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1629	17/01/2025	4954	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010524	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	1/1/2025	907400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010525	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	1/1/2025	448015	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010526	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	1/1/2025	1015750	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010534	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	1/1/2025	206450	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071408	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1967	27/01/2025	5008	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025022348	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	8/1/2025	802773	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022349	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	8/1/2025	671660	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025011472	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1100	8/1/2025	31540	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071296	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1847	23/01/2025	4200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071297	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1848	23/01/2025	16000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011178	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	3/1/2025	10554	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011181	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	991	3/1/2025	503475	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010520	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	1/1/2025	777750	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025011232	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	2/1/2025	1583000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010521	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	1/1/2025	2581650	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010522	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	1/1/2025	134250	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010523	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	1/1/2025	19900	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025071306	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1857	23/01/2025	15000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011238	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	2/1/2025	1320200	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010501	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	1/1/2025	60150	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010502	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	1/1/2025	76650	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010504	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	132	1/1/2025	410550	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010505	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	1/1/2025	1648200	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011240	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	2/1/2025	3988900	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025005049	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	10/1/2025	97718	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025005051	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	10/1/2025	71353	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070906	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1465	15/01/2025	24000	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025026034	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	10/1/2025	100700	09660-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SHAHKOT, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025026035	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	10/1/2025	68200	09660-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SHAHKOT, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025026036	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	10/1/2025	74700	09660-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SHAHKOT, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025007384	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	1/1/2025	56850	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007385	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	1/1/2025	97950	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007386	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	1/1/2025	83200	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

#####	VN012025007387	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	1/1/2025	115100	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025007388	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	1/1/2025	51550	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025005018	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	7/1/2025	30000	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025005019	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	84	7/1/2025	7000	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025070351	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	145	27/01/2025	2800	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025007380	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	1/1/2025	35400	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025007381	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	1/1/2025	202050	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025007382	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	1/1/2025	362900	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025007383	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	1/1/2025	230900	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025021144	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	7/1/2025	191459	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025021145	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	7/1/2025	647219	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025070311	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	105	16/01/2025	1750	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025070312	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	16/01/2025	4676	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070313	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	16/01/2025	23110	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078957	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	23/01/2025	420000	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070341	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	135	23/01/2025	24864	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070342	2.41E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	136	23/01/2025	1906	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078961	2.41E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	31/01/2025	625484	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025039381	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	283	7/1/2025	34050	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005281	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	1/1/2025	54600	09513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005325	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	3/1/2025	65100	09513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039142	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	1/1/2025	72750	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039373	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	275	3/1/2025	74250	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039374	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	276	3/1/2025	74850	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075787	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	340	13/01/2025	86850	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039143	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	1/1/2025	87850	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039375	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	277	3/1/2025	90600	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039144	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	1/1/2025	125800	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025039427	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	329	9/1/2025	17520	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075928	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	481	23/01/2025	27107	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075949	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	502	30/01/2025	83800	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075950	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	503	30/01/2025	83800	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075951	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	504	30/01/2025	81400	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066615	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	30/01/2025	98150	09513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075952	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	505	30/01/2025	81400	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050719	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/1/2025	55200	09957-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SHAHKOT JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050720	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/1/2025	53750	09957-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SHAHKOT JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050721	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/1/2025	145400	09957-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SHAHKOT JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050762	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	44	10/1/2025	580	09957-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SHAHKOT JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075049	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	60	24/01/2025	44749	09957-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SHAHKOT JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075050	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	61	24/01/2025	34990	09957-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SHAHKOT JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075051	2.41E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	62	24/01/2025	16448	09957-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SHAHKOT JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075053	2.41E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	64	27/01/2025	3500	09957-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SHAHKOT JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025004941	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	1/1/2025	52450	09570-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004942	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	1/1/2025	204250	09570-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005016	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	81	7/1/2025	689000	09570-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005017	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	82	7/1/2025	360535	09570-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025010509	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	137	1/1/2025	15354	09141-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025011422	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	7/1/2025	356850	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011423	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	7/1/2025	292500	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071413	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1972	27/01/2025	5006	09150-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANTURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071414	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1973	27/01/2025	3000	09132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATNURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011471	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	8/1/2025	425850	09356-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GARHI MAHANSINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071356	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1915	24/01/2025	3000	09356-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GARHI MAHANSINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071357	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1916	24/01/2025	3000	09356-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GARHI MAHANSINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071418	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1977	27/01/2025	5006	09356-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GARHI MAHANSINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025046195	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	2/1/2025	10	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046196	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	2/1/2025	150	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046200	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	2/1/2025	30	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046201	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	2/1/2025	500	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046202	2.41E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	8/1/2025	1000	09040-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025011236	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	2/1/2025	59059	09132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATNURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011237	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	2/1/2025	80800	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011239	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	2/1/2025	224400	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011242	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	2/1/2025	461890	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070975	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1534	16/01/2025	81000	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070976	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1535	16/01/2025	15166	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071301	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1852	23/01/2025	496	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025071302	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1853	23/01/2025	6974	09766-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071303	2.41E+14	1/1/2025	N	DC09	B	Travel expenditure Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	1854	23/01/2025	3270	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071308	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1859	23/01/2025	15750	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025025039	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	151300	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025040	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	184400	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025041	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	1/1/2025	10200	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025042	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	1/1/2025	4800	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080342	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	107	31/01/2025	19170	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080322	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	87	23/01/2025	23522	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080323	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	88	23/01/2025	2766	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080324	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	89	23/01/2025	5230	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080325	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	90	23/01/2025	5000	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025011444	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	7/1/2025	350250	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011445	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	7/1/2025	213750	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025071160	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1719	20/01/2025	1840	09315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071159	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1718	20/01/2025	3000	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071397	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1956	24/01/2025	5006	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011501	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	8/1/2025	134350	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011502	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	8/1/2025	234100	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011503	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	8/1/2025	514750	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011504	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	8/1/2025	36250	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011505	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	8/1/2025	56850	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070945	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1504	15/01/2025	260700	09290-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, TALWAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070946	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1505	15/01/2025	710700	09290-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, TALWAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070947	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1506	15/01/2025	3000	09290-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, TALWAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070948	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1507	15/01/2025	10000	09290-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, TALWAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071479	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2038	29/01/2025	3000	09290-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, TALWAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010373	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/1/2025	50668	09776-HEADMASTER	GOVT. HIGH SCHOOL, BHANDAL HIMAT JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011103	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	3/1/2025	249750	09776-HEADMASTER	GOVT. HIGH SCHOOL, BHANDAL HIMAT JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011104	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	3/1/2025	489100	09776-HEADMASTER	GOVT. HIGH SCHOOL, BHANDAL HIMAT JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010374	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/1/2025	103300	09776-HEADMASTER	GOVT. HIGH SCHOOL, BHANDAL HIMAT JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010591	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	219	1/1/2025	5006	09776-HEADMASTER	GOVT. HIGH SCHOOL, BHANDAL HIMAT JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071098	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1657	17/01/2025	3000	09776-HEADMASTER	GOVT. HIGH SCHOOL, BHANDAL HIMAT JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071103	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1662	17/01/2025	9342	09776-HEADMASTER	GOVT. HIGH SCHOOL, BHANDAL HIMAT JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025005030	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	100	8/1/2025	827	09572-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066797	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	233	15/01/2025	1450	09572-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004936	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	1/1/2025	29200	09572-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025004937	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	1/1/2025	39450	09572-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004938	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	1/1/2025	65600	09572-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004939	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	1/1/2025	71250	09572-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004940	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	1/1/2025	219650	09572-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005042	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	112	9/1/2025	633257	09572-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005043	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	113	9/1/2025	365989	09572-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066942	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	379	30/01/2025	963	09572-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025011107	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	3/1/2025	49771	09775-HEADMASTER	GOVT. HIGH SCHOOL, SUNERH KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011108	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	3/1/2025	160300	09775-HEADMASTER	GOVT. HIGH SCHOOL, SUNERH KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071476	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2035	29/01/2025	5008	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071613	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	13/01/2025	490950	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071614	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	13/01/2025	110700	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071615	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	13/01/2025	264800	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071616	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1239	13/01/2025	105100	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070942	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1501	15/01/2025	3000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071480	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2039	29/01/2025	4200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025071097	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1656	17/01/2025	578641	09204-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071617	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1240	13/01/2025	16000	09204-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010382	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/1/2025	652800	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010383	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/1/2025	56700	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010401	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	1/1/2025	159500	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010402	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	1/1/2025	248550	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071604	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2164	31/01/2025	5006	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071244	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1803	21/01/2025	13000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071104	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1663	17/01/2025	42400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071105	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1664	17/01/2025	4200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010393	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/1/2025	70800	09777-HEADMASTER	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010394	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/1/2025	423102	09777-HEADMASTER	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010395	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/1/2025	969150	09777-HEADMASTER	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066769	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	13/01/2025	21072	09777-HEADMASTER	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071612	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1235	13/01/2025	13000	09777-HEADMASTER	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071605	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2165	31/01/2025	5006	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066768	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	13/01/2025	7750	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010396	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/1/2025	87500	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010397	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/1/2025	128950	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010398	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/1/2025	1200450	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010399	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/1/2025	5426474	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025010400	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	28	1/1/2025	460950	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011302	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	575	2/1/2025	3860	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070944	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCATION	NT	V	1503	15/01/2025	27000	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011508	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	8/1/2025	550450	09778-PRINCIPAL	GOVT. SR.SEC SCHOOL, TALWAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025022413	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	131	10/1/2025	76466	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071346	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1905	23/01/2025	4200	09778-PRINCIPAL	GOVT. SR.SEC SCHOOL, TALWAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071347	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCATION	NT	V	1906	23/01/2025	13000	09778-PRINCIPAL	GOVT. SR.SEC SCHOOL, TALWAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025074210	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	198	24/01/2025	46920	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074208	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	196	24/01/2025	14839	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071348	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1907	23/01/2025	9928	09778-PRINCIPAL	GOVT. SR.SEC SCHOOL, TALWAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011497	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	8/1/2025	267650	09779-PRINCIPAL	GOVT. SR.SEC.SCHOOL, UMARPUR KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011498	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	8/1/2025	111400	09779-PRINCIPAL	GOVT. SR.SEC.SCHOOL, UMARPUR KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011499	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	8/1/2025	357600	09779-PRINCIPAL	GOVT. SR.SEC.SCHOOL, UMARPUR KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011500	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	8/1/2025	450200	09779-PRINCIPAL	GOVT. SR.SEC.SCHOOL, UMARPUR KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011507	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1135	8/1/2025	47661	09779-PRINCIPAL	GOVT. SR.SEC.SCHOOL, UMARPUR KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071349	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1908	23/01/2025	4200	09779-PRINCIPAL	GOVT. SR.SEC.SCHOOL, UMARPUR KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071350	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCATION	NT	V	1909	23/01/2025	3000	09779-PRINCIPAL	GOVT. SR.SEC.SCHOOL, UMARPUR KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010388	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/1/2025	802800	09782-HEADMASTER	GOVT. HIGH SCHOOL, KOT BADAL KHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010389	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	1/1/2025	138300	09782-HEADMASTER	GOVT. HIGH SCHOOL, KOT BADAL KHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010390	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	1/1/2025	134350	09782-HEADMASTER	GOVT. HIGH SCHOOL, KOT BADAL KHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010391	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/1/2025	109450	09782-HEADMASTER	GOVT. HIGH SCHOOL, KOT BADAL KHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010392	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/1/2025	154850	09782-HEADMASTER	GOVT. HIGH SCHOOL, KOT BADAL KHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071030	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCATION	NT	V	1589	16/01/2025	3000	09782-HEADMASTER	GOVT. HIGH SCHOOL, KOT BADAL KHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071031	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1590	16/01/2025	4200	09782-HEADMASTER	GOVT. HIGH SCHOOL, KOT BADAL KHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025071472	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05- EDUCATION	NT	V	2031	28/01/2025	5008	09782-HEADMASTER	GOVT. HIGH SCHOOL, KOT BADAL KHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011539	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1167	9/1/2025	37300	09849-HEADMASTER	GOVT. HIGH. SCHOOL, POWADHRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011540	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1168	9/1/2025	447450	09849-HEADMASTER	GOVT. HIGH. SCHOOL, POWADHRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011541	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1169	9/1/2025	482700	09849-HEADMASTER	GOVT. HIGH. SCHOOL, POWADHRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011600	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05- EDUCATION	NT	V	1228	10/1/2025	6390	09849-HEADMASTER	GOVT. HIGH. SCHOOL, POWADHRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070943	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	05- EDUCATION	NT	V	1502	15/01/2025	3000	09849-HEADMASTER	GOVT. HIGH. SCHOOL, POWADHRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071606	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCATION	NT	V	2166	31/01/2025	5006	09849-HEADMASTER	GOVT. HIGH. SCHOOL, POWADHRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025039114	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	16	1/1/2025	11000	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039115	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	17	1/1/2025	18000	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039116	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	18	1/1/2025	21700	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005311	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	36	3/1/2025	27618	09511-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039117	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	19	1/1/2025	31950	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039118	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	20	1/1/2025	32850	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039119	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	21	1/1/2025	35100	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039120	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	22	1/1/2025	56250	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005312	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	37	3/1/2025	56900	09511-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039121	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	23	1/1/2025	57900	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005313	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	38	3/1/2025	75340	09511-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039434	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	336	10/1/2025	77250	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005314	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	39	3/1/2025	77250	09511-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005280	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	5	1/1/2025	82200	09511-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202503 9111	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	13	1/1/2025	336440	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9112	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	14	1/1/2025	342050	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9113	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	15	1/1/2025	507500	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9387	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	289	7/1/2025	573600	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9430	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	332	9/1/2025	65100	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9437	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	339	10/1/2025	2300	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 5936	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	489	23/01/2025	30400	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 5937	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	490	23/01/2025	31200	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 5938	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	491	23/01/2025	157686	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 5897	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	450	20/01/2025	299000	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202506 6613	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	78	23/01/2025	21700	09466-CIVIL SURGEON	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 0939	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05- EDUCATION	NT	V	1498	15/01/2025	72583	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202501 1113	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	923	3/1/2025	557350	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202501 1114	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	924	3/1/2025	49350	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202501 1115	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	925	3/1/2025	53700	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202501 1116	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05- EDUCATION	NT	V	926	3/1/2025	460	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202507 0950	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCATION	NT	V	1509	15/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202502 6029	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	8/1/2025	44700	09663-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, NURMAHAL, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN01202502 6030	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	8/1/2025	124830	09663-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, NURMAHAL, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN01202507 4213	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	27/01/2025	37757	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202501 0375	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	3	1/1/2025	91650	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202501 0376	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	4	1/1/2025	480600	09132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATNURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025010377	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/1/2025	241050	09150-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANTURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010378	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/1/2025	118150	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010379	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/1/2025	134350	09397-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010380	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/1/2025	130450	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010381	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/1/2025	179150	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010403	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/1/2025	40457	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010590	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	218	1/1/2025	5008	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071345	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1904	23/01/2025	10000	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071396	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1955	24/01/2025	4200	09150-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANTURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010384	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/1/2025	109450	09154-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010385	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/1/2025	387400	09154-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010386	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/1/2025	228750	09154-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010387	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/1/2025	50700	09154-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010589	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	217	1/1/2025	5006	09154-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070791	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1350	13/01/2025	700	09154-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070949	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1508	15/01/2025	3000	09154-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071154	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1713	20/01/2025	3000	09154-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071342	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1901	23/01/2025	3796	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011110	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	3/1/2025	50700	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011111	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	3/1/2025	618450	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011112	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	3/1/2025	908900	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071344	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1903	23/01/2025	4590	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071099	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1658	17/01/2025	13000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025071100	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1659	17/01/2025	4200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071477	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2036	29/01/2025	5008	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066852	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	20/01/2025	159627	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025071106	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1665	17/01/2025	19000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011105	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	3/1/2025	135350	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011106	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	3/1/2025	837150	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066841	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	17/01/2025	79875	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025071101	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1660	17/01/2025	5460	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071102	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1661	17/01/2025	13000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071539	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2099	30/01/2025	4200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071540	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2100	30/01/2025	2148	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071542	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2102	30/01/2025	1240	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071541	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2101	30/01/2025	1620	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070941	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1500	15/01/2025	309216	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070940	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1499	15/01/2025	69259	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011117	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	3/1/2025	79300	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011118	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	3/1/2025	98550	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011119	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	3/1/2025	115950	09132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATNURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011120	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	3/1/2025	106200	09132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATNURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071245	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1804	21/01/2025	13000	09420-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANGOWAL VIA BILGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071155	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1714	20/01/2025	1670	09420-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANGOWAL VIA BILGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025066863	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	21/01/2025	20225	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025071158	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1717	20/01/2025	4200	09420-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANGOWAL VIA BILGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071607	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2167	31/01/2025	5006	09420-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANGOWAL VIA BILGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011163	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	3/1/2025	160800	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011164	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	3/1/2025	174050	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011165	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	3/1/2025	210200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011166	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	3/1/2025	344100	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011167	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	3/1/2025	400200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011168	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	3/1/2025	422100	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010544	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	172	1/1/2025	11506	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010584	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	212	1/1/2025	495	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010585	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	213	1/1/2025	3313	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010586	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	214	1/1/2025	1200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071178	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1737	20/01/2025	13000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071179	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1738	20/01/2025	4200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010545	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	1/1/2025	440250	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010546	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	1/1/2025	550200	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071083	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1642	17/01/2025	4406	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071084	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1643	17/01/2025	600	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025071088	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	05- EDUCA TION	NT	V	1647	17/01/2025	13000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066818	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	254	17/01/2025	11500	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025071287	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCA TION	NT	V	1838	22/01/2025	4200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071288	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05- EDUCA TION	NT	V	1839	22/01/2025	2200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010564	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCA TION	NT	V	192	1/1/2025	141600	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010565	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCA TION	NT	V	193	1/1/2025	159500	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010566	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCA TION	NT	V	194	1/1/2025	267000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010567	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCA TION	NT	V	195	1/1/2025	356550	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070979	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	05- EDUCA TION	NT	V	1538	16/01/2025	3000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070980	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05- EDUCA TION	NT	V	1539	16/01/2025	4200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070981	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05- EDUCA TION	NT	V	1540	16/01/2025	1860	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071420	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCA TION	NT	V	1979	27/01/2025	101400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071422	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05- EDUCA TION	NT	V	1981	27/01/2025	3720	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010577	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCA TION	NT	V	205	1/1/2025	51450	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010578	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCA TION	NT	V	206	1/1/2025	140650	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010579	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCA TION	NT	V	207	1/1/2025	262800	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010580	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05- EDUCA TION	NT	V	208	1/1/2025	898275	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010581	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCA TION	NT	V	209	1/1/2025	2170050	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010582	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCA TION	NT	V	210	1/1/2025	3835905	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025066781	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	217	14/01/2025	69718	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025066782	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	218	14/01/2025	114657	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN01202506 6783	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900- JALANDHAR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	219	14/01/2025	88442	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN01202507 1701	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900- JALANDHAR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	05- EDUCATION	NT	V	1324	13/01/2025	36000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202507 0978	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDHAR	2202- GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1537	16/01/2025	46170	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202507 1330	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900- JALANDHAR	2202- GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1889	23/01/2025	2250	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202503 9226	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDHAR	2210- MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY PRIMARY CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	128	2/1/2025	33000	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9227	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDHAR	2210- MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	129	2/1/2025	12000	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9228	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDHAR	2210- MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	130	2/1/2025	59400	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9229	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDHAR	2210- MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	131	2/1/2025	21700	09467-ESI HOSPITAL	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9230	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDHAR	2210- MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	132	2/1/2025	45300	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9231	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDHAR	2210- MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	133	2/1/2025	45300	09455-MEDICAL OFFICER	ESI DISPENSARY NO. 2, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9232	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDHAR	2210- MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	134	2/1/2025	48750	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9233	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDHAR	2210- MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	135	2/1/2025	75650	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9234	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDHAR	2210- MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	136	2/1/2025	88850	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9235	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDHAR	2210- MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	137	2/1/2025	94730	09455-MEDICAL OFFICER	ESI DISPENSARY NO. 2, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9236	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDHAR	2210- MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	138	2/1/2025	94730	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9237	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDHAR	2210- MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	139	2/1/2025	94800	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9238	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDHAR	2210- MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	140	2/1/2025	114570	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9239	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDHAR	2210- MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	141	2/1/2025	130450	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9240	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDHAR	2210- MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	142	2/1/2025	138400	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9382	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDHAR	2210- MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	284	7/1/2025	315107	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9241	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900- JALANDHAR	2210- MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	143	2/1/2025	205050	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025005334	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	59	7/1/2025	86850	09503-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KARTARPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005296	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	21	2/1/2025	21700	09503-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KARTARPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039428	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	330	9/1/2025	108323	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022375	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	9/1/2025	57516	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025075845	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	398	16/01/2025	40200	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075844	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	397	16/01/2025	39150	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075843	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	396	16/01/2025	132310	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075846	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	399	16/01/2025	6737	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075847	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	400	16/01/2025	23205	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075848	2.41E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	401	16/01/2025	7120	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075932	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	485	23/01/2025	21700	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066612	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	77	22/01/2025	23230	09503-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KARTARPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075926	2.41E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	479	22/01/2025	21700	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025025043	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	1/1/2025	74000	09546-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025044	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	1/1/2025	89200	09546-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025045	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	1/1/2025	108250	09546-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025046	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	1/1/2025	10200	09546-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025025047	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	1/1/2025	4800	09546-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025071698	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1321	13/01/2025	217627	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071699	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1322	13/01/2025	370454	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011170	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	3/1/2025	226650	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011171	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	3/1/2025	644250	09388-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOBINDPUR, BANGA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011172	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	982	3/1/2025	2910	09150-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANTURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070982	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1541	16/01/2025	9000	09150-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANTURA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070985	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1544	16/01/2025	5006	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070986	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1545	16/01/2025	3000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011169	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	979	3/1/2025	6000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011173	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	3/1/2025	79300	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011174	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	3/1/2025	362400	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011175	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	3/1/2025	449700	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011176	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	3/1/2025	70800	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011177	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	3/1/2025	446250	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071094	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1653	17/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071095	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1654	17/01/2025	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071096	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1655	17/01/2025	5006	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010809	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	1/1/2025	45300	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010810	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	1/1/2025	200050	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010811	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	1/1/2025	1014194	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071258	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1885	23/01/2025	6000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025011434	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	7/1/2025	154850	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011435	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	7/1/2025	623850	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011436	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	7/1/2025	1176400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011437	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	7/1/2025	129850	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011556	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	10/1/2025	35400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011557	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	10/1/2025	54700	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011558	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	10/1/2025	102496	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011559	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	10/1/2025	206450	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011560	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	10/1/2025	563900	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011561	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	10/1/2025	543750	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071149	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1708	20/01/2025	3000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010815	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	1/1/2025	706047	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010816	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	1/1/2025	1509350	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025010817	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	1/1/2025	59750	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070983	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1542	16/01/2025	5008	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070984	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1543	16/01/2025	3000	09378-HEADMASTER	GOVERNMENT HIGH SCHOOL KHUSROPUR KARTARPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071150	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1709	20/01/2025	4200	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071151	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1710	20/01/2025	11580	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071152	2.41E+14	1/1/2025	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1711	20/01/2025	20304	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011429	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	7/1/2025	746692	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011430	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	7/1/2025	803700	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025011431	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	7/1/2025	465200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011432	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	7/1/2025	1364793	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011433	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	7/1/2025	65400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071219	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1778	21/01/2025	50700	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071220	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1779	21/01/2025	16000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071504	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2063	29/01/2025	5008	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010805	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	1/1/2025	56200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010806	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	1/1/2025	123400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010807	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	1/1/2025	438300	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010808	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	1/1/2025	563650	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011521	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	9/1/2025	829900	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010826	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	454	1/1/2025	5008	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025022404	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	10/1/2025	878242	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071693	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1316	13/01/2025	13000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071285	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1836	22/01/2025	4200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011283	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	2/1/2025	19900	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011284	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	2/1/2025	204400	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011285	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	2/1/2025	2999750	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011286	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	2/1/2025	5739550	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011287	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	560	2/1/2025	531727	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025066840	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	17/01/2025	202667	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025066771	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	14/01/2025	79420	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066772	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	14/01/2025	10200	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066773	2.41E+14	1/1/2025	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	14/01/2025	290649	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025071093	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1652	17/01/2025	18000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025025998	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	1/1/2025	19900	09655-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHOGPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025025999	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	1/1/2025	53700	09655-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHOGPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025026000	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	1/1/2025	155350	09655-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHOGPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025026001	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	1/1/2025	128368	09655-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHOGPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025004973	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	38	2/1/2025	945350	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004974	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	2/1/2025	2360	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004975	2.41E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	2/1/2025	2360	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004976	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	41	2/1/2025	29200	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004977	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	42	2/1/2025	121500	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004978	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	2/1/2025	166050	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025022466	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	2/1/2025	63928	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074155	2.41E+14	1/1/2025	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	13/01/2025	1824	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025066914	2.41E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	351	27/01/2025	211081	09599-CHILD DEVELOPMENT & PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025025073	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	2/1/2025	138400	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025074	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	2/1/2025	83200	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025075	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	2/1/2025	44800	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025076	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	2/1/2025	9600	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025077	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	2/1/2025	20400	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080299	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	14/01/2025	2480	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080300	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	65	14/01/2025	2520	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080301	2.41E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	66	14/01/2025	200	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080296	2.41E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	61	13/01/2025	3942	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025011476	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	8/1/2025	35400	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011477	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	8/1/2025	55600	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011478	2.41E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	8/1/2025	312600	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071454	2.41E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2013	27/01/2025	3000	09369-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAHIMPUR KARTARPUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071455	2.41E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2014	27/01/2025	5006	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025032478	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1369	7/1/2025	804450	06618-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032520	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1411	7/1/2025	1663012	06618-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032497	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1388	7/1/2025	652002	06618-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055733	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	28/01/2025	925331	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025032704	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1595	10/1/2025	6612	06618-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032705	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1596	10/1/2025	14342	06618-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032706	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1597	10/1/2025	24564	06618-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032707	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1598	10/1/2025	49698	06618-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058148	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2362	27/01/2025	77300	06618-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031838	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	1/1/2025	109250	06517-PRINCIPAL	GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031839	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	1/1/2025	510100	06517-PRINCIPAL	GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031840	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	1/1/2025	242450	06517-PRINCIPAL	GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031841	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	1/1/2025	155950	06517-PRINCIPAL	GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031842	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	1/1/2025	73350	06517-PRINCIPAL	GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031843	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	1/1/2025	1681450	06517-PRINCIPAL	GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031844	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	1/1/2025	785806	06517-PRINCIPAL	GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057874	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2088	20/01/2025	13510	06517-PRINCIPAL	GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057876	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2090	20/01/2025	1947	06517-PRINCIPAL	GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057877	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2091	20/01/2025	2043	06517-PRINCIPAL	GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057878	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2092	20/01/2025	475	06517-PRINCIPAL	GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057879	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2093	20/01/2025	542	06517-PRINCIPAL	GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032385	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1276	3/1/2025	31650	06484-PRINCIPAL	GOVT. SR. SEC. SCHOOL, NURPUR SETHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032386	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	3/1/2025	56850	06484-PRINCIPAL	GOVT. SR. SEC. SCHOOL, NURPUR SETHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032387	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	3/1/2025	61323	06484-PRINCIPAL	GOVT. SR. SEC. SCHOOL, NURPUR SETHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032402	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	3/1/2025	123100	06484-PRINCIPAL	GOVT. SR. SEC. SCHOOL, NURPUR SETHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025057496	2.411E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1710	13/01/2025	475	06091-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEHMA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032379	2.411E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1270	3/1/2025	50700	06107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARMUWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032380	2.411E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1271	3/1/2025	144600	06107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARMUWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032381	2.411E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1272	3/1/2025	223882	06107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARMUWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031856	2.411E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	1/1/2025	79300	06482-HEADMASTER	GOVT. HIGH. SCHOOL, CHUGATTEWALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031857	2.411E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	1/1/2025	49350	06482-HEADMASTER	GOVT. HIGH. SCHOOL, CHUGATTEWALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031858	2.411E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	1/1/2025	81400	06482-HEADMASTER	GOVT. HIGH. SCHOOL, CHUGATTEWALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032373	2.411E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1264	3/1/2025	578650	06482-HEADMASTER	GOVT. HIGH. SCHOOL, CHUGATTEWALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058013	2.411E+14	1/1/2025	N		DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2227	22/01/2025	2043	06602-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058014	2.411E+14	1/1/2025	N		DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2228	22/01/2025	1947	06602-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058015	2.411E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2229	22/01/2025	475	06602-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058016	2.411E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2230	22/01/2025	542	06602-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032611	2.411E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1502	8/1/2025	38400	06602-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032612	2.411E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1503	8/1/2025	80800	06602-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032613	2.411E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1504	8/1/2025	243200	06602-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032614	2.411E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1505	8/1/2025	425350	06602-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032615	2.411E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1506	8/1/2025	1078850	06602-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032616	2.411E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1507	8/1/2025	1360200	06602-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057811	2.411E+14	1/1/2025	N		DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2025	17/01/2025	25200	06602-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057486	2.411E+14	1/1/2025	N		DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1700	13/01/2025	1947	06095-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGOKE FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057487	2.411E+14	1/1/2025	N		DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1701	13/01/2025	2043	06095-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGOKE FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057488	2.411E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1702	13/01/2025	542	06095-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGOKE FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025031893	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	1/1/2025	1177500	06630-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SHAKOOR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031894	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	1/1/2025	33450	06630-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SHAKOOR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057938	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2152	21/01/2025	2043	06630-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SHAKOOR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057939	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2153	21/01/2025	1947	06630-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SHAKOOR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057940	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2154	21/01/2025	475	06630-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SHAKOOR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057941	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2155	21/01/2025	542	06630-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SHAKOOR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057942	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2156	21/01/2025	9332	06630-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SHAKOOR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032360	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1251	3/1/2025	45550	06079-HEADMASTER	GOVERNMENT HIGH SCHOOL, SODHI NAGAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032361	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1252	3/1/2025	232200	06079-HEADMASTER	GOVERNMENT HIGH SCHOOL, SODHI NAGAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032362	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1253	3/1/2025	897500	06079-HEADMASTER	GOVERNMENT HIGH SCHOOL, SODHI NAGAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032684	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1575	9/1/2025	109450	06079-HEADMASTER	GOVERNMENT HIGH SCHOOL, SODHI NAGAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025058155	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2369	27/01/2025	1947	06079-HEADMASTER	GOVERNMENT HIGH SCHOOL, SODHI NAGAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025058156	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2370	27/01/2025	542	06079-HEADMASTER	GOVERNMENT HIGH SCHOOL, SODHI NAGAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035752	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/1/2025	104634	06066-BATTALLION COMMANDER	5TH BATTALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035753	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/1/2025	145272	06066-BATTALLION COMMANDER	5TH BATTALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035754	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/1/2025	148646	06066-BATTALLION COMMANDER	5TH BATTALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035755	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/1/2025	278138	06066-BATTALLION COMMANDER	5TH BATTALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035756	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/1/2025	1498705	06066-BATTALLION COMMANDER	5TH BATTALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035775	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	25	3/1/2025	10311074	06066-BATTALLION COMMANDER	5TH BATTALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035776	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	26	3/1/2025	544385	06066-BATTALLION COMMANDER	5TH BATTALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072127	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	32	13/01/2025	750	06066-BATTALLION COMMANDER	5TH BATTALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072138	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	12-HOME AFFAIRS	NT	V	43	30/01/2025	1000	06066-BATTALLION COMMANDER	5TH BATTALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055744	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	30/01/2025	1039440	06311-BC	5BN PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072139	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	44	30/01/2025	14850	06066-BATTALLION COMMANDER	5TH BATTALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025072128	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	33	14/01/2025	22910	06068-DIVISIONAL COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072136	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	41	29/01/2025	25502	06068-DIVISIONAL COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022135	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	9/1/2025	654120	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025030451	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	8/1/2025	65450	06386- EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030452	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	8/1/2025	109600	06386- EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030433	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	1/1/2025	57580	06392-DIVISIONAL DEPUTY DIRECTOR	RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030434	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	1/1/2025	64620	06392-DIVISIONAL DEPUTY DIRECTOR	RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030435	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	1/1/2025	117408	06392-DIVISIONAL DEPUTY DIRECTOR	RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025022073	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	1/1/2025	78556	06130-DIVISIONAL /DEPUTY DIVISIONAL	RURAL DEVISION AND PANCHAYAT FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025030457	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	9/1/2025	89251	06379-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MAMDOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030458	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	9/1/2025	89251	06379-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MAMDOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025048587	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	1/1/2025	19900	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048588	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	1/1/2025	77768	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048589	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	1/1/2025	109964	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048590	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	1/1/2025	133288	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048591	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	1/1/2025	214276	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048592	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	1/1/2025	91440	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025048593	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	1/1/2025	227769	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048616	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	8/1/2025	35695	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048618	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	34	10/1/2025	9000	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048619	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	35	10/1/2025	5800	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048620	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	36	10/1/2025	7550	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048621	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	37	10/1/2025	4500	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048622	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	38	10/1/2025	18134	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048623	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	39	10/1/2025	8100	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025054824	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	54	22/01/2025	8208	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025060272	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	224	29/01/2025	260968	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046987	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	1/1/2025	2835740	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046988	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	1/1/2025	188672	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046989	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	1/1/2025	129792	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046991	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	1/1/2025	29460	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046992	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	1/1/2025	44100	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046993	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	1/1/2025	56814	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046994	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	1/1/2025	69560	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046995	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	1/1/2025	2420974	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046996	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	1/1/2025	1141443	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

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####	VN012025047079	2.411E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	114	3/1/2025	2792	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047119	2.411E+14	1/1/2025	N	DC06	K	Refund Vouchers	0600-FEROZEPUR	0070-OTHER ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	155	10/1/2025	50000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047092	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	128	8/1/2025	15471	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047110	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	146	10/1/2025	376575	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047107	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	143	10/1/2025	552187	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047108	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	144	10/1/2025	21111	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047109	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	145	10/1/2025	21963	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047113	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	149	10/1/2025	28710	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047114	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	150	10/1/2025	61355	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047115	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	151	10/1/2025	58780	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060221	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	173	15/01/2025	12875	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060237	2.411E+14	1/1/2025	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	189	17/01/2025	25001	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060238	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	190	17/01/2025	26234	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025055682	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	17/01/2025	597540	06543-CIVIL JUDGE	CIVIL JUDGE FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025060239	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	191	17/01/2025	389960	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025078247	2.411E+14	1/1/2025	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	28/01/2025	70000	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060243	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	195	21/01/2025	56100	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060244	2.411E+14	1/1/2025	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	196	21/01/2025	28467	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060245	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	197	21/01/2025	27643	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060273	2.411E+14	1/1/2025	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	225	29/01/2025	24317	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060274	2.411E+14	1/1/2025	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	226	29/01/2025	5400	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060275	2.411E+14	1/1/2025	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	227	29/01/2025	17367	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060276	2.411E+14	1/1/2025	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	228	29/01/2025	25463	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060277	2.411E+14	1/1/2025	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	229	29/01/2025	208212	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025060278	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	230	29/01/2025	51801	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025024052	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	3/1/2025	19900	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021048	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	3/1/2025	19900	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025024053	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	3/1/2025	21700	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025024054	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	3/1/2025	29460	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021049	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	3/1/2025	52656	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025024055	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	101	3/1/2025	174296	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021050	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	3/1/2025	329644	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025024056	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	102	3/1/2025	220138	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021051	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	3/1/2025	238800	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025024057	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	3/1/2025	415556	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025024058	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	104	3/1/2025	508470	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025024059	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	105	3/1/2025	532222	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025021052	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	3/1/2025	851212	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025055674	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	15/01/2025	43121	06504-TEHSILDAR	TEHSILDAR, FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025060049	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	15/01/2025	1470000	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025052818	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	10/1/2025	70244	06035-SECRETARY REGIONAL TRANSPORT AUTHORITY	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025052819	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	10/1/2025	83968	06035-SECRETARY REGIONAL TRANSPORT AUTHORITY	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025046428	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	1/1/2025	308760	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046429	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	1/1/2025	277752	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046430	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	1/1/2025	1253327	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046431	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	1/1/2025	2487399	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046432	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	1/1/2025	6588587	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046433	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	1/1/2025	10077278	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046434	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	1/1/2025	8385567	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046435	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	1/1/2025	358200	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046436	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	1/1/2025	5356670	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046536	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	140	8/1/2025	48217	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046537	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	141	8/1/2025	22792	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046538	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	142	8/1/2025	191584	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046523	2.411E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	127	7/1/2025	30864	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037946	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	7/1/2025	8439	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022148	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	10/1/2025	20820	06738-ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046554	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	158	10/1/2025	458792	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058724	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	191	14/01/2025	9614	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058746	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	213	20/01/2025	7510	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058747	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	214	20/01/2025	18881	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025058755	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	222	22/01/2025	427473	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058756	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	223	22/01/2025	3024	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058757	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	224	22/01/2025	23960	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058758	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	225	22/01/2025	7572	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025069041	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	22/01/2025	67412	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058767	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	234	27/01/2025	60310	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058784	2.411E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	251	30/01/2025	7958	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058785	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	252	30/01/2025	59898	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058786	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	253	30/01/2025	6086	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058787	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	254	30/01/2025	16707	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058788	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	255	30/01/2025	14010	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045118	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	7/1/2025	21700	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045119	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	7/1/2025	146776	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045120	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	7/1/2025	235648	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045121	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	7/1/2025	352072	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045122	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	7/1/2025	672496	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042866	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	13	1/1/2025	72972	06240-ASSISTANT DIRECTOR	YOUTH SERVICES MALWAL RD NEAR GURDWARA, FEROZEPUR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025042867	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	14	1/1/2025	83468	06240-ASSISTANT DIRECTOR	YOUTH SERVICES MALWAL RD NEAR GURDWARA, FEROZEPUR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025061707	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	58	17/01/2025	586	06240-ASSISTANT DIRECTOR	YOUTH SERVICES MALWAL RD NEAR GURDWARA, FEROZEPUR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025061708	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	59	17/01/2025	29788	06240-ASSISTANT DIRECTOR	YOUTH SERVICES MALWAL RD NEAR GURDWARA, FEROZEPUR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN012025024648	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	3/1/2025	52360	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024649	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	3/1/2025	35769	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024650	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	3/1/2025	59300	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024651	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	3/1/2025	84608	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024652	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	3/1/2025	148184	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024653	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	3/1/2025	177344	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024654	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	3/1/2025	294276	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024655	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	3/1/2025	519936	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024656	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	53	3/1/2025	1404824	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024657	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	3/1/2025	1117	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024660	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	57	3/1/2025	316632	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024659	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	56	3/1/2025	51000	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025024658	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	3/1/2025	24000	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080183	2.411E+14	1/1/2025	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	102	27/01/2025	459796	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025030416	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	1/1/2025	49980	06393-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030417	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	1/1/2025	52950	06393-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030418	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	1/1/2025	72600	06393-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030419	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	1/1/2025	85860	06393-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030420	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	1/1/2025	130912	06393-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030421	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	1/1/2025	309806	06393-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025045324	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	8	1/1/2025	19824	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045325	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	30-VIGILANCE	NT	V	9	1/1/2025	26337	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045317	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	1/1/2025	628860	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045318	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	1/1/2025	215643	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045319	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	1/1/2025	484274	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045320	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	1/1/2025	1059388	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045321	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	1/1/2025	1793741	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045322	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	1/1/2025	41012	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045323	2.411E+14	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	7	1/1/2025	8051	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025057002	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	13	13/01/2025	34960	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025057003	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	14	13/01/2025	35892	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025056999	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	10	13/01/2025	46936	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025057004	2.411E+14	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	15	13/01/2025	2684	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025057000	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	11	13/01/2025	5434	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

####	VN012025057001	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	12	13/01/2025	1000	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025057006	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	17	21/01/2025	5107	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025057007	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	18	21/01/2025	10650	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025057005	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	16	17/01/2025	165646	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025057008	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	19	29/01/2025	12000	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025057009	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	20	29/01/2025	45753	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025057010	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	21	29/01/2025	830	06071-SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025037826	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	1/1/2025	29200	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037827	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	1/1/2025	46650	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037819	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	1/1/2025	52156	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037820	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	1/1/2025	57628	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037821	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	1/1/2025	76650	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037822	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	1/1/2025	83968	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037823	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	1/1/2025	87600	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037824	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	1/1/2025	104656	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025037882	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	71	3/1/2025	1802800	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037891	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	80	3/1/2025	921038	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037938	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	127	7/1/2025	913225	06347-CHILD DEVELOPMENT PROJECT OFFICER	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037940	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	129	7/1/2025	415140	06347-CHILD DEVELOPMENT PROJECT OFFICER	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037945	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	134	7/1/2025	100000	06347-CHILD DEVELOPMENT PROJECT OFFICER	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037949	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	138	7/1/2025	110500	06347-CHILD DEVELOPMENT PROJECT OFFICER	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068991	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	251	17/01/2025	1157	06347-CHILD DEVELOPMENT PROJECT OFFICER	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037833	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	2/1/2025	19900	06320-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037834	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	2/1/2025	58400	06320-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025022095	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	2/1/2025	36815	06526-CHILD DEVELOPMENT AND PANCHAYAT OFFICER	CHILD DEVELOPMENT AND PANCHAYAT OFFICER,JALABAD FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025037835	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	2/1/2025	1440	06320-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037836	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	2/1/2025	118150	06320-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025037837	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	2/1/2025	63600	06320-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037838	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	2/1/2025	86300	06320-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037883	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	72	3/1/2025	1640	06320-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037990	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	179	10/1/2025	11400	06320-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037976	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	165	8/1/2025	589167	06320-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037975	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	164	8/1/2025	1207675	06320-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025045245	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	21700	06028-DEPUTY EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045246	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	152040	06028-DEPUTY EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045247	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	1/1/2025	451724	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079030	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	27	20/01/2025	18606	06028-DEPUTY EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079031	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	28	20/01/2025	7560	06028-DEPUTY EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079037	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	07-EXCISE AND TAXATION	NT	V	34	27/01/2025	3672	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025038342	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	237	3/1/2025	29606	06281-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025045115	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	3/1/2025	675600	06281-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038360	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	255	7/1/2025	965400	06281-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038339	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	234	3/1/2025	64000	06281-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053545	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	13/01/2025	9800	06281-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025031334	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	48	2/1/2025	156888	06366-JOINT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031335	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	49	2/1/2025	101800	06366-JOINT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031336	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	50	2/1/2025	88984	06366-JOINT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031337	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	51	2/1/2025	35400	06366-JOINT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031338	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	52	2/1/2025	205248	06366-JOINT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031339	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	53	2/1/2025	129656	06366-JOINT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063009	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	85	28/01/2025	936	06366-JOINT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063010	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	86	28/01/2025	3950	06366-JOINT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025084621	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	61	16/01/2025	6740	06353-DISTRICT TRAINING OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026595	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	27	2/1/2025	404050	06353-DISTRICT TRAINING OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026596	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	28	2/1/2025	129950	06353-DISTRICT TRAINING OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026597	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	29	2/1/2025	80500	06353-DISTRICT TRAINING OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084617	2.411E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	57	13/01/2025	1070	06353-DISTRICT TRAINING OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025073415	2.411E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	36-JAILS	NT	V	82	28/01/2025	660	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036053	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	9	1/1/2025	72840	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036063	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	19	3/1/2025	260568	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025022080	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	1/1/2025	31416	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022081	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	1/1/2025	29542	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022082	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	1/1/2025	38445	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022083	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	1/1/2025	40746	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022084	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	1/1/2025	40874	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025036045	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	1/1/2025	346478	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN012025073412	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	36-JAILS	NT	V	79	27/01/2025	22817	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073413	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	36-JAILS	NT	V	80	27/01/2025	2118	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073414	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTANCE OF TRANSP ORT VEHICLE S	36-JAILS	NT	V	81	27/01/2025	1020	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073417	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTANCE OF STAFF CARS	36-JAILS	NT	V	84	28/01/2025	3491	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073418	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	85	28/01/2025	274104	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073419	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	36-JAILS	NT	V	86	28/01/2025	62746	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025055739	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	221	29/01/2025	44110	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025055740	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	222	29/01/2025	44340	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025055741	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	223	29/01/2025	19070	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025073420	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	87	29/01/2025	2546141	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073421	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	88	30/01/2025	102900	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073422	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	36-JAILS	NT	V	89	30/01/2025	135869	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025045093	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	11	1/1/2025	406550	06282-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038202	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	103	1/1/2025	45300	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045094	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	12	1/1/2025	65100	06282-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038203	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	104	1/1/2025	72000	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038204	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	105	1/1/2025	72000	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038205	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	106	1/1/2025	72000	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038206	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	107	1/1/2025	74700	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045095	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	13	1/1/2025	76450	06282-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038213	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	108	1/1/2025	77700	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038214	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	109	1/1/2025	78038	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038215	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	110	1/1/2025	90600	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038216	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	111	1/1/2025	100082	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038217	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	112	1/1/2025	125400	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038218	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	113	1/1/2025	137220	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045096	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	14	1/1/2025	272740	06282-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038219	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	114	1/1/2025	306322	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038340	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	235	3/1/2025	386835	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038220	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	115	1/1/2025	435450	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038221	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	116	1/1/2025	596645	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038200	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	101	1/1/2025	397500	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038201	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	102	1/1/2025	431823	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045092	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	10	1/1/2025	575150	06282-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038341	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	236	3/1/2025	1637350	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022086	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	1/1/2025	27980	06709-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MAMDOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025038361	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	256	7/1/2025	113000	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045134	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	52	10/1/2025	29200	06282-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059879	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	352	17/01/2025	79500	06256-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053557	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	66	24/01/2025	72026	06282-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053558	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	67	24/01/2025	378284	06282-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025037781	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	7/1/2025	116208	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025037782	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	7/1/2025	368956	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025037783	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	7/1/2025	39800	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025037784	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	7/1/2025	18000	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025022111	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	7/1/2025	39979	06738-ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025037905	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	94	3/1/2025	39800	06461-DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037906	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	95	3/1/2025	220120	06461-DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037991	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	180	10/1/2025	2164	06461-DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068992	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	252	17/01/2025	27449	06461-DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025052919	2.411E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	13	10/1/2025	756	06359-CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025052908	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/1/2025	583238	06359-CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025052907	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/1/2025	448644	06359-CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025052920	2.411E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	14	10/1/2025	2712	06359-CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025052921	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	15	10/1/2025	230	06359-CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025052922	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	01-AGRICULTURE	NT	V	16	10/1/2025	1380	06359-CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025052923	2.411E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	17	10/1/2025	1396	06359-CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025052924	2.411E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	18	10/1/2025	2174	06359-CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN012025052918	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	9/1/2025	12206	06359-CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025052925	2.411E+14	1/1/2025	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	19	10/1/2025	22345	06359-CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025078217	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	27	22/01/2025	10950	06359-CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025078224	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	01-AGRICULTURE	NT	V	34	29/01/2025	132250	06359-CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025046437	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	1/1/2025	331398	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046438	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	1/1/2025	35400	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046439	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	1/1/2025	124400	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046440	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	1/1/2025	80900	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046441	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	1/1/2025	119400	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046442	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	1/1/2025	57476	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046443	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	1/1/2025	38884	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046444	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	1/1/2025	374656	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046555	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	159	10/1/2025	28480	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046556	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	160	10/1/2025	3982	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058730	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	197	16/01/2025	23920	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058791	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	258	31/01/2025	71147	06048-DIG OF POLICE	FEROZEPUR RANGE, FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025069004	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	20/01/2025	72381	06416-GENERAL MANAGER	PUNJAB ROADWAYS, FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025022015	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	1/1/2025	35250	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022016	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	1/1/2025	22884	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022017	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	1/1/2025	22172	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022018	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	1/1/2025	20857	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022019	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	1/1/2025	37487	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025037787	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	1/1/2025	140256	06416-GENERAL MANAGER	PUNJAB ROADWAYS, FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN012025022058	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	1/1/2025	38062	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025037785	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/1/2025	39196	06416-GENERAL MANAGER	PUNJAB ROADWAYS, FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025037806	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	1/1/2025	40260	06416-GENERAL MANAGER	PUNJAB ROADWAYS, FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025037809	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	9/1/2025	104536	06416-GENERAL MANAGER	PUNJAB ROADWAYS, FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025037786	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	1/1/2025	1659564	06416-GENERAL MANAGER	PUNJAB ROADWAYS, FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025037807	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	3/1/2025	69052	06416-GENERAL MANAGER	PUNJAB ROADWAYS, FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025022108	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	3/1/2025	13993	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022109	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	3/1/2025	37062	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025037808	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	3/1/2025	18000	06416-GENERAL MANAGER	PUNJAB ROADWAYS, FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025037810	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	9/1/2025	56828	06416-GENERAL MANAGER	PUNJAB ROADWAYS, FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062924	2.411E+14	1/1/2025	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	27	20/01/2025	25500	06416-GENERAL MANAGER	PUNJAB ROADWAYS, FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025055679	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	16/01/2025	656880	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055688	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	20/01/2025	22130	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025062932	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	35	28/01/2025	62400	06416-GENERAL MANAGER	PUNJAB ROADWAYS, FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062933	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	36	28/01/2025	173205	06416-GENERAL MANAGER	PUNJAB ROADWAYS, FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062934	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	37	28/01/2025	30640	06416-GENERAL MANAGER	PUNJAB ROADWAYS, FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062935	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	38	28/01/2025	11500	06416-GENERAL MANAGER	PUNJAB ROADWAYS, FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062936	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	39	28/01/2025	1665	06416-GENERAL MANAGER	PUNJAB ROADWAYS, FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062931	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	34	28/01/2025	1202573	06416-GENERAL MANAGER	PUNJAB ROADWAYS, FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062937	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	40	28/01/2025	114860	06416-GENERAL MANAGER	PUNJAB ROADWAYS, FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062938	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	41	28/01/2025	13600	06416-GENERAL MANAGER	PUNJAB ROADWAYS, FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN012025062930	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	27/01/2025	11070	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062950	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	53	30/01/2025	102000	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025038197	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	1/1/2025	78756	06248-ASSISTANT DIRECTOR	HOMEOPATHY, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038198	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	1/1/2025	71420	06248-ASSISTANT DIRECTOR	HOMEOPATHY, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038199	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	1/1/2025	81900	06248-ASSISTANT DIRECTOR	HOMEOPATHY, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059910	2.411E+14	1/1/2025	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	22/01/2025	164152	06248-ASSISTANT DIRECTOR	HOMEOPATHY, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059911	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	384	22/01/2025	550	06248-ASSISTANT DIRECTOR	HOMEOPATHY, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025052342	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	69696	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052343	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	90240	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052344	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	417568	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052345	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	645778	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052346	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	1/1/2025	1142536	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052347	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	1/1/2025	1494240	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052340	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	86940	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052341	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	52940	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN012025063345	2.411E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	20/01/2025	388	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063346	2.411E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	20/01/2025	388	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063347	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	20/01/2025	20160	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063348	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	20/01/2025	390	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063349	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	20/01/2025	189998	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063350	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	24/01/2025	56710	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063351	2.411E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	24/01/2025	408	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063352	2.411E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	24/01/2025	1208	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063353	2.411E+14	1/1/2025	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	27/01/2025	48513	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063354	2.411E+14	1/1/2025	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	27/01/2025	38537	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025077364	2.411E+14	1/1/2025	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	34	20/01/2025	9382	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077373	2.411E+14	1/1/2025	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	43	21/01/2025	6552	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077365	2.411E+14	1/1/2025	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	35	20/01/2025	14022	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025077366	2.411E+14	1/1/2025	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	36	20/01/2025	7335	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077367	2.411E+14	1/1/2025	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	37	20/01/2025	9990	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077368	2.411E+14	1/1/2025	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	38	20/01/2025	10665	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077369	2.411E+14	1/1/2025	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	39	20/01/2025	17586	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077374	2.411E+14	1/1/2025	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	44	21/01/2025	7335	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077370	2.411E+14	1/1/2025	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	40	20/01/2025	14040	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077375	2.411E+14	1/1/2025	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	45	21/01/2025	9990	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077384	2.411E+14	1/1/2025	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	54	23/01/2025	12015	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077371	2.411E+14	1/1/2025	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	41	20/01/2025	9000	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077372	2.411E+14	1/1/2025	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	42	20/01/2025	14040	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077415	2.411E+14	1/1/2025	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	85	31/01/2025	12195	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025036633	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	112-PUBLIC GARDENS	01-PUBLIC GARDENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	1/1/2025	69483	06365-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025024006	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	1/1/2025	206896	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024007	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	1/1/2025	84276	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024008	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	1/1/2025	325681	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024009	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	1/1/2025	76704	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025024010	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	1/1/2025	70196	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025037818	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	450000	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023944	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	10/1/2025	60742	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024628	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	2/1/2025	60924	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024629	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	2/1/2025	79936	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024630	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	2/1/2025	5470	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024631	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	2/1/2025	30260	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024644	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	3/1/2025	14240	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024645	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	3/1/2025	84996	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024646	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	3/1/2025	165768	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024647	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	3/1/2025	298760	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080156	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	75	13/01/2025	2021	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080165	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	84	20/01/2025	6986	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080175	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	94	22/01/2025	3000	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080176	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	95	22/01/2025	9000	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080182	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	101	27/01/2025	12030	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025032002	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	2/1/2025	1168000	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032003	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	2/1/2025	2570478	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032004	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	2/1/2025	8014236	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025037892	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	3/1/2025	91463	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025037893	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	3/1/2025	21318	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025037894	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	3/1/2025	34510	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032346	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1237	3/1/2025	1610	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032493	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1384	7/1/2025	813225	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032548	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1439	8/1/2025	19900	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032553	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1444	8/1/2025	100400	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057527	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1741	13/01/2025	4184	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031997	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	2/1/2025	3025934	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031998	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	2/1/2025	7907668	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031999	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	2/1/2025	1197200	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032000	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	2/1/2025	98100	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025037944	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	7/1/2025	342165	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032347	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1238	3/1/2025	1124025	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025032540	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1431	8/1/2025	90700	06501-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032541	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1432	8/1/2025	102100	06501-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031982	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	2/1/2025	2493700	06501-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031983	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	2/1/2025	9311971	06501-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032542	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1433	8/1/2025	1010625	06501-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032552	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1443	8/1/2025	2460	06501-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032543	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1434	8/1/2025	19900	06506-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032544	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1435	8/1/2025	29850	06506-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031984	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	2/1/2025	130450	06506-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032545	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1436	8/1/2025	140650	06506-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031985	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	877	2/1/2025	742350	06506-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031986	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	2/1/2025	2277600	06506-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031987	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	2/1/2025	2791702	06506-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031988	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	2/1/2025	6249498	06506-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037947	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	7/1/2025	98235	06506-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037948	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	7/1/2025	6500	06506-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025022056	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	1/1/2025	7390	06623-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025031852	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	1/1/2025	54000	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031853	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	1/1/2025	872492	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031854	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	1/1/2025	1486540	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031855	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	1/1/2025	1442232	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025022110	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	3/1/2025	7390	06623-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025032610	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1501	8/1/2025	1421508	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057812	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2026	17/01/2025	2043	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057813	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2027	17/01/2025	1900	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025057814	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2028	17/01/2025	475	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057815	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2029	17/01/2025	542	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057817	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	2031	17/01/2025	112156	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057952	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	2166	21/01/2025	17332	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057953	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	2167	21/01/2025	17974	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057954	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	2168	21/01/2025	20285	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031859	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	748	1/1/2025	79708	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031860	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	749	1/1/2025	124720	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031861	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	750	1/1/2025	164200	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031862	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	751	1/1/2025	171480	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031863	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	752	1/1/2025	425920	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031864	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	753	1/1/2025	1254468	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031865	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	754	1/1/2025	1891388	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031866	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	755	1/1/2025	2260088	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057491	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	1705	13/01/2025	10000	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025058189	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	2403	29/01/2025	39184	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068954	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMENT	11- HEALTH AND FAMILY WELFAR E	NT	V	214	13/01/2025	49605	06476-PRINCIPAL	GOVT.IN SERVICE TRG. CENTRE,FZR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031758	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	647	1/1/2025	83820	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031759	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	648	1/1/2025	98932	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031760	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	649	1/1/2025	139560	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031761	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	650	1/1/2025	205920	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025031762	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	1/1/2025	231200	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031763	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	1/1/2025	358184	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032661	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1552	9/1/2025	83200	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032662	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1553	9/1/2025	83400	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032663	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1554	9/1/2025	107550	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032664	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1555	9/1/2025	144600	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032665	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1556	9/1/2025	218900	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032666	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1557	9/1/2025	1016050	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032667	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1558	9/1/2025	79500	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032668	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1559	9/1/2025	29100	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032675	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1566	9/1/2025	140650	06626-PRINCIPAL	GOVT. SR. SEC SCHOOL, MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032676	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1567	9/1/2025	1756091	06626-PRINCIPAL	GOVT. SR. SEC SCHOOL, MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032677	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1568	9/1/2025	85200	06626-PRINCIPAL	GOVT. SR. SEC SCHOOL, MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032678	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1569	9/1/2025	46100	06626-PRINCIPAL	GOVT. SR. SEC SCHOOL, MAMDOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031786	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	1/1/2025	50477	06585-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, HAZARA SINGH WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025037934	2.411E+14	1/1/2025	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	7/1/2025	200000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025031781	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	1/1/2025	1445650	06585-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, HAZARA SINGH WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031782	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	1/1/2025	38850	06585-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, HAZARA SINGH WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055709	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	24/01/2025	735560	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025058185	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2399	29/01/2025	475	06585-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, HAZARA SINGH WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058186	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2400	29/01/2025	542	06585-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, HAZARA SINGH WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058187	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2401	29/01/2025	1947	06585-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, HAZARA SINGH WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058188	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2402	29/01/2025	2043	06585-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, HAZARA SINGH WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032211	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1102	3/1/2025	2043	06469-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025032212	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1103	3/1/2025	542	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032213	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1104	3/1/2025	1947	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032214	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1105	3/1/2025	475	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032465	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1356	7/1/2025	160500	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032466	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1357	7/1/2025	140650	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032467	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1358	7/1/2025	539900	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032468	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1359	7/1/2025	123100	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032469	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1360	7/1/2025	987676	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032470	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1361	7/1/2025	36588	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032471	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1362	7/1/2025	18000	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031867	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	756	1/1/2025	597600	06132-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031868	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	757	1/1/2025	1943100	06132-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031834	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	723	1/1/2025	464300	06132-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031835	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	724	1/1/2025	755350	06132-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055665	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	147	13/01/2025	772253	06067-G.A TO DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025058027	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	2241	22/01/2025	12850	06132-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058028	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2242	22/01/2025	475	06132-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058029	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	2243	22/01/2025	1946	06132-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058030	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2244	22/01/2025	542	06132-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058031	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	2245	22/01/2025	2043	06132-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031875	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	764	1/1/2025	165900	06477-PRINCIPAL	GOVT. SR SEC. SCHOOL(BOYS), TALWANDI BHAI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025057959	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2173	21/01/2025	4000	06472-PRINCIPAL	GOVT. SR. SEC.SCHOOL GHALL KHURD FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057960	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2174	21/01/2025	1500	06472-PRINCIPAL	GOVT. SR. SEC.SCHOOL GHALL KHURD FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055692	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	21/01/2025	825588	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025057698	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1912	16/01/2025	1947	06109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057699	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1913	16/01/2025	475	06109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057700	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1914	16/01/2025	2043	06109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057701	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1915	16/01/2025	542	06109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031822	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	1/1/2025	159500	06109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031823	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	1/1/2025	946750	06109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031824	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	1/1/2025	322350	06109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031825	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	1/1/2025	620050	06109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031826	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	1/1/2025	1419650	06109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031827	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	1/1/2025	38400	06109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068950	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	13/01/2025	232578	06553-ADEO FOR DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025031869	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	1/1/2025	52200	06574-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031870	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	1/1/2025	159500	06574-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031871	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	1/1/2025	316800	06574-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031872	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	1/1/2025	694784	06574-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031873	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	1/1/2025	796300	06574-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031874	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	1/1/2025	1397226	06574-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031878	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	1/1/2025	83200	06574-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025024618	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	15	1/1/2025	312460	06303-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025024619	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	16	1/1/2025	155786	06303-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN012025024620	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	17	1/1/2025	51348	06303-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025022096	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	2/1/2025	48677	06067-G.A TO DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025031326	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	40	1/1/2025	42990	06368-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031327	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	41	1/1/2025	33283	06368-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031328	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	42	1/1/2025	33283	06368-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031329	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	43	1/1/2025	31132	06368-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031330	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	44	1/1/2025	39800	06368-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031331	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	45	1/1/2025	70800	06368-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031332	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	46	1/1/2025	115968	06368-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031333	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	47	1/1/2025	144292	06368-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031349	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	63	10/1/2025	42990	06368-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031350	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	64	10/1/2025	913	06368-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031348	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	62	10/1/2025	2088	06368-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031316	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	1/1/2025	394670	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031317	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	1/1/2025	822116	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031324	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	1/1/2025	52916	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025055675	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	15/01/2025	441195	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025069006	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	20/01/2025	156422	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025069063	2.411E+14	1/1/2025	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	323	29/01/2025	200000	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063004	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	80	22/01/2025	3100	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063005	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	81	22/01/2025	700	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063006	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	82	22/01/2025	1200	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025069049	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	24/01/2025	38942	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025069050	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	24/01/2025	14500	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063011	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	87	30/01/2025	3670	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025038306	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	3/1/2025	73028	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038307	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	3/1/2025	73028	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038308	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	3/1/2025	76428	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038309	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	3/1/2025	86400	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038310	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	3/1/2025	140224	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038412	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	307	10/1/2025	368	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059935	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	408	30/01/2025	1050	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059936	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	409	30/01/2025	1050	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042861	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/1/2025	320548	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025042862	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/1/2025	88984	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025042863	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/1/2025	84276	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025042864	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/1/2025	84192	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025042865	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/1/2025	21700	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025042877	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	24	7/1/2025	8575	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025042878	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	25	7/1/2025	3150	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025042879	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	26	7/1/2025	16825	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025042880	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	27	7/1/2025	1075	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025042881	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	28	7/1/2025	5225	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025042882	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	29	7/1/2025	15375	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN012025082803	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGMENT	NT	V	1	14/01/2025	120000	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN012025057875	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2089	20/01/2025	131431	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025058082	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2296	24/01/2025	552362	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025036644	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	19	3/1/2025	18000	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036645	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	20	3/1/2025	30220	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036646	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	21	3/1/2025	39800	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036647	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	22	3/1/2025	57112	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036648	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	23	3/1/2025	63972	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036649	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	24	3/1/2025	64644	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036650	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	25	3/1/2025	73347	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036651	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	26	3/1/2025	88072	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036652	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	27	3/1/2025	108464	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036653	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	28	3/1/2025	108500	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036654	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	29	3/1/2025	127008	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036655	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	30	3/1/2025	172800	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036656	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	31	3/1/2025	229150	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036657	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	32	3/1/2025	428496	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036658	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	33	3/1/2025	950182	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036659	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	34	3/1/2025	3752732	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025022106	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	3/1/2025	30501	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022107	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	3/1/2025	46653	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025036663	2.411E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	38	7/1/2025	31110	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036660	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	35	3/1/2025	250575	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN012025031972	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	2/1/2025	205200	06101-HEADMASTER	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031973	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	2/1/2025	405250	06101-HEADMASTER	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031974	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	2/1/2025	54600	06101-HEADMASTER	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057889	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2103	20/01/2025	3894	06101-HEADMASTER	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057890	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2104	20/01/2025	2043	06101-HEADMASTER	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057897	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2111	20/01/2025	950	06101-HEADMASTER	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057898	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2112	20/01/2025	542	06101-HEADMASTER	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032691	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1582	10/1/2025	112400	06104-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, RUKNABEGU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032692	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1583	10/1/2025	136600	06104-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, RUKNABEGU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032693	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1584	10/1/2025	274950	06104-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, RUKNABEGU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032694	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1585	10/1/2025	715463	06104-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, RUKNABEGU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032695	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1586	10/1/2025	27222	06104-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, RUKNABEGU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058095	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2309	24/01/2025	2043	06104-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, RUKNABEGU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058096	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2310	24/01/2025	1947	06104-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, RUKNABEGU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058097	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2311	24/01/2025	542	06104-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, RUKNABEGU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058098	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2312	24/01/2025	475	06104-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, RUKNABEGU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032702	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1593	10/1/2025	650922	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032680	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1571	9/1/2025	421580	06192-PRINCIPAL	MALWA KHALSA HR.SEC.SCHOOL FZR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032703	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1594	10/1/2025	408849	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032502	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1393	7/1/2025	866812	06579-PRINCIPAL	M.L.M. HR.SEC.SCHOOL FZR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058038	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2252	23/01/2025	21035	06163-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, LAKHAHAZI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN01202503 2617	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05- EDUCATION	NT	V	1508	8/1/2025	8000	06798-HEADMASTER	GOVERNMENT HIGH SCHOOL RAHIME KE UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202503 2353	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1244	3/1/2025	33868	06808-HEADMASTER	GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202503 2358	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1249	3/1/2025	390992	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202503 2359	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1250	3/1/2025	578260	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 2333	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1224	3/1/2025	31343	06808-HEADMASTER	GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202503 2396	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1287	3/1/2025	86650	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 2397	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1288	3/1/2025	68700	06812-HEADMASTER	GOVERNMENT HIGH SCHOOL SARF ALI SHAH KHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202503 2215	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05- EDUCATION	NT	V	1106	3/1/2025	4500	06795-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHANGARAI UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202503 2216	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	1107	3/1/2025	1947	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 2217	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	1108	3/1/2025	475	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 2218	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	1109	3/1/2025	542	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 2219	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	1110	3/1/2025	2043	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 2328	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1219	3/1/2025	735650	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 2374	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1265	3/1/2025	79300	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202503 2375	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1266	3/1/2025	778150	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 2376	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1267	3/1/2025	33450	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202505 7829	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	2043	17/01/2025	1947	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202505 7830	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	2044	17/01/2025	475	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202505 7831	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	2045	17/01/2025	542	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202505 7832	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	2046	17/01/2025	2043	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202505 8163	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05- EDUCATION	NT	V	2377	27/01/2025	10000	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 1879	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	768	1/1/2025	35400	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 1880	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	769	1/1/2025	79300	06832-HEAD MASTER	GOVT HIGH SCHOOL, CHAKIYAN FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 1881	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	770	1/1/2025	519350	06734-HEAD MASTER	GOVERNMENT HIGH SCHOOL KANDWALA HAZAR KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025058040	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC AITIONS	05-EDUCA TION	NT	V	2254	23/01/2025	2043	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDANDHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058046	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC AITIONS	05-EDUCA TION	NT	V	2260	23/01/2025	1947	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058047	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2261	23/01/2025	542	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025058048	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2262	23/01/2025	475	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032330	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1221	3/1/2025	79300	06789-HEADMASTER	GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032331	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1222	3/1/2025	90000	06789-HEADMASTER	GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032332	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1223	3/1/2025	109200	06789-HEADMASTER	GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032339	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1230	3/1/2025	672600	06789-HEADMASTER	GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032382	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1273	3/1/2025	86650	06799-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK GHUBAYI TANG	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032383	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1274	3/1/2025	163800	06799-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK GHUBAYI TANG	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032384	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1275	3/1/2025	555850	06799-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK GHUBAYI TANG	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032669	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1560	9/1/2025	112750	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032670	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1561	9/1/2025	638200	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032671	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1562	9/1/2025	35400	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057824	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	2038	17/01/2025	6318	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057825	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC AITIONS	05-EDUCA TION	NT	V	2039	17/01/2025	2043	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057826	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC AITIONS	05-EDUCA TION	NT	V	2040	17/01/2025	1947	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057827	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2041	17/01/2025	542	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057828	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2042	17/01/2025	475	06748-HEAD MASTER	GOVERNMENT HIGH SCHOOL SHARINH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031796	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	685	1/1/2025	111400	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031797	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	686	1/1/2025	317350	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031798	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	687	1/1/2025	163500	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057716	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC AITIONS	05-EDUCA TION	NT	V	1930	16/01/2025	2043	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057715	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC AITIONS	05-EDUCA TION	NT	V	1929	16/01/2025	1947	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025057819	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2033	17/01/2025	542	06806-HEADMASTER	GOVERNMENT HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057820	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	2034	17/01/2025	1947	06806-HEADMASTER	GOVERNMENT HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032377	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1268	3/1/2025	70800	06807-HEADMASTER	GOVERNMENT HIGH SCHOOL GILL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032378	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1269	3/1/2025	231100	06807-HEADMASTER	GOVERNMENT HIGH SCHOOL GILL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025058180	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	2394	29/01/2025	4050	06807-HEADMASTER	GOVERNMENT HIGH SCHOOL GILL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025058181	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2395	29/01/2025	475	06807-HEADMASTER	GOVERNMENT HIGH SCHOOL GILL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025058182	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2396	29/01/2025	542	06807-HEADMASTER	GOVERNMENT HIGH SCHOOL GILL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025058183	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	2397	29/01/2025	1947	06807-HEADMASTER	GOVERNMENT HIGH SCHOOL GILL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025058184	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	2398	29/01/2025	2043	06807-HEADMASTER	GOVERNMENT HIGH SCHOOL GILL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031989	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	881	2/1/2025	159500	06225-PRINCIPAL	GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL BUKAN KHAN WALA, FZR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031990	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	882	2/1/2025	346450	06225-PRINCIPAL	GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL BUKAN KHAN WALA, FZR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031991	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	883	2/1/2025	110700	06225-PRINCIPAL	GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL BUKAN KHAN WALA, FZR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031992	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	884	2/1/2025	1284600	06225-PRINCIPAL	GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL BUKAN KHAN WALA, FZR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031993	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	885	2/1/2025	255208	06225-PRINCIPAL	GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL BUKAN KHAN WALA, FZR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057955	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2169	21/01/2025	542	06225-PRINCIPAL	GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL BUKAN KHAN WALA, FZR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057956	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2170	21/01/2025	475	06225-PRINCIPAL	GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL BUKAN KHAN WALA, FZR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057957	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	2171	21/01/2025	2043	06225-PRINCIPAL	GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL BUKAN KHAN WALA, FZR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057958	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	2172	21/01/2025	1947	06225-PRINCIPAL	GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL BUKAN KHAN WALA, FZR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032697	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1588	10/1/2025	14105	06813-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI FEROZEPUR-4	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032689	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1580	10/1/2025	274850	06813-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI FEROZEPUR-4	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025077095	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	14	16/01/2025	750	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077096	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	15	16/01/2025	3650	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077097	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	16	16/01/2025	9265	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077099	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	18	16/01/2025	36490	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077101	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	20	30/01/2025	14207	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045135	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/1/2025	319200	06822-EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION	FEROZEPUR FEROZEPUR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN012025045136	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/1/2025	170258	06822-EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION	FEROZEPUR FEROZEPUR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN012025045137	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/1/2025	101300	06822-EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION	FEROZEPUR FEROZEPUR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN012025045138	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/1/2025	146700	06822-EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION	FEROZEPUR FEROZEPUR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN012025067888	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	5	17/01/2025	943	06822-EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION	FEROZEPUR FEROZEPUR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN012025067889	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	17/01/2025	28513	06822-EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION	FEROZEPUR FEROZEPUR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN012025081724	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	1/1/2025	281408	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081725	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	2	1/1/2025	65360	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081735	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	12	10/1/2025	20630	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025024621	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	1/1/2025	39800	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI , TIBBI KALAN FEROZPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024622	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	1/1/2025	193400	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI , TIBBI KALAN FEROZPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024623	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	1/1/2025	206600	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI , TIBBI KALAN FEROZPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024669	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	66	7/1/2025	40120	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI , TIBBI KALAN FEROZPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024670	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	67	7/1/2025	18880	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI , TIBBI KALAN FEROZPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025024673	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	70	10/1/2025	18650	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI , TIBBI KALAN FEROZPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080157	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	76	13/01/2025	13300	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI , TIBBI KALAN FEROZPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080177	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	96	23/01/2025	1178	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI , TIBBI KALAN FEROZPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025083118	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	20/01/2025	278000	06033-REGIONAL TRANSPORT OFFICER	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025083120	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	31/01/2025	203232	06033-REGIONAL TRANSPORT OFFICER	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025083121	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	31/01/2025	62796	06033-REGIONAL TRANSPORT OFFICER	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025037907	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	96	3/1/2025	52348	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037908	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	97	3/1/2025	60120	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037909	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	98	3/1/2025	83968	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037910	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	99	3/1/2025	224956	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037911	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	100	3/1/2025	239984	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037912	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	101	3/1/2025	150375	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037913	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	102	3/1/2025	5000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037914	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	103	3/1/2025	68000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037915	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	104	3/1/2025	10000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037916	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	105	3/1/2025	10996	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037971	2.411E+14	1/1/2025	N	DC07	L	Grant-in-Aid Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	160	8/1/2025	200000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037972	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	161	8/1/2025	57516	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037973	2.411E+14	1/1/2025	N	DC07	L	Grant-in-Aid Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	162	8/1/2025	400000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037974	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	163	8/1/2025	400000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037994	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	183	10/1/2025	200000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025060207	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	159	13/01/2025	1200	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025068951	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	211	13/01/2025	45915	06738-ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060208	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	160	13/01/2025	1444	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060209	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	161	13/01/2025	2220	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060210	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	162	13/01/2025	5072	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025069027	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	287	21/01/2025	600000	06302-ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025069028	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	288	21/01/2025	1050	06553-ADEO FOR DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025069029	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	289	21/01/2025	1172	06553-ADEO FOR DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060246	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	198	21/01/2025	4930	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060247	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	199	21/01/2025	20000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060248	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	200	21/01/2025	20000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025026586	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	18	2/1/2025	67350	06440-DEPUTY DIRECTOR OF HORTICULTURE	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026587	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	19	2/1/2025	73061	06440-DEPUTY DIRECTOR OF HORTICULTURE	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026588	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	20	2/1/2025	37300	06440-DEPUTY DIRECTOR OF HORTICULTURE	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026589	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	21	2/1/2025	60000	06440-DEPUTY DIRECTOR OF HORTICULTURE	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026590	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	22	2/1/2025	60550	06440-DEPUTY DIRECTOR OF HORTICULTURE	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026591	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	23	2/1/2025	82900	06440-DEPUTY DIRECTOR OF HORTICULTURE	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026592	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	24	2/1/2025	89800	06440-DEPUTY DIRECTOR OF HORTICULTURE	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026593	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	25	2/1/2025	270050	06440-DEPUTY DIRECTOR OF HORTICULTURE	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026594	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	34-HORTICULTURE	NT	V	26	2/1/2025	3300	06440-DEPUTY DIRECTOR OF HORTICULTURE	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025084622	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	62	16/01/2025	42000	06440-DEPUTY DIRECTOR OF HORTICULTURE	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025084628	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	68	17/01/2025	1520	06355-ASSISTANT DEVELOPMENT OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084638	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	78	24/01/2025	4868	06440-DEPUTY DIRECTOR OF HORTICULTURE	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025084639	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	79	24/01/2025	2755	06440-DEPUTY DIRECTOR OF HORTICULTURE	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025038021	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/1/2025	221600	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN012025038044	2.411E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	24	8/1/2025	1520	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMNT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025022144	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	10/1/2025	66328165	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022145	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	10/1/2025	122360	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022146	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	10/1/2025	59188750	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022147	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	10/1/2025	2773513	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025070639	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	26	16/01/2025	209259	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMNT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070640	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	27	16/01/2025	2797	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMNT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025055668	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	14/01/2025	606064	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055673	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	15/01/2025	133778	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055680	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	17/01/2025	2942464	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055687	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	20/01/2025	214743	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055703	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	22/01/2025	3843	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055708	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	24/01/2025	442162	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025070647	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	34	30/01/2025	600	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMNT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070648	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	35	30/01/2025	25346	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMNT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025055737	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	29/01/2025	167104	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055753	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	31/01/2025	37249	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025068968	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	14/01/2025	87894	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025023983	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	1/1/2025	382658	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023984	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	1/1/2025	154080	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023985	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	1/1/2025	1217669	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025035757	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/1/2025	93670	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025035778	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	9/1/2025	84276	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025035779	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	9/1/2025	57628	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025023986	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	1/1/2025	410132	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023987	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	1/1/2025	240818	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023998	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	1/1/2025	2931203	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023999	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	1/1/2025	63300	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024000	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	1/1/2025	660796	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024001	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	1/1/2025	126000	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060606	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	138	14/01/2025	42228	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060604	2.411E+14	1/1/2025	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	136	14/01/2025	82436	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN01202506 8969	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600- FEROZEPUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	229	14/01/2025	112496	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN01202506 8970	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600- FEROZEPUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	230	14/01/2025	119140	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN01202506 9060	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600- FEROZEPUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	320	28/01/2025	22019	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN01202506 0637	2.411E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0600- FEROZEPUR	2053- DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	169	28/01/2025	7920	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN01202504 2850	2.411E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	0600- FEROZEPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16- PUBLIC ACTIONS	06- ELECTIONS	NT	V	23	8/1/2025	423000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 2836	2.411E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	0600- FEROZEPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	06- ELECTIONS	NT	V	9	3/1/2025	30800	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202505 2957	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEPUR	3604- COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS- IN-AID (SALARY)	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8/1/2025	205000	06530- DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN01202504 2851	2.411E+14	1/1/2025	N	DC05	E	Abstract Contingent Bill	0600- FEROZEPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16- PUBLIC ACTIONS	06- ELECTIONS	NT	V	24	8/1/2025	614736	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 2852	2.411E+14	1/1/2025	N	DC05	E	Abstract Contingent Bill	0600- FEROZEPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	06- ELECTIONS	NT	V	25	8/1/2025	730825	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202505 2958	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEPUR	3604- COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS- IN-AID (SALARY)	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8/1/2025	194000	06530- DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN01202506 0610	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2053- DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	142	16/01/2025	20830	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN01202506 0611	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2053- DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08- HIRING OF VEHICLES FOR OFFICE USE	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	143	16/01/2025	45000	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN01202506 0612	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2053- DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	144	16/01/2025	71611	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN01202506 0613	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2053- DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALITY AND ENTERTAINMENT	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	145	16/01/2025	7515	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN01202506 0614	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2053- DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01- PURCHASE OF COMPUTER RELATED HARDWARE	13- OFFICE EXPENSES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	146	16/01/2025	154350	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025060615	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	147	16/01/2025	9275	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060616	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	148	16/01/2025	5225	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060631	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	163	21/01/2025	69581	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060632	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	164	21/01/2025	1491	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060633	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	165	21/01/2025	6210	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060634	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	166	21/01/2025	27972	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060635	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	167	21/01/2025	16147	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025038337	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	232	3/1/2025	7000	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038338	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	233	3/1/2025	9790	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059872	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	345	16/01/2025	180888	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038311	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	3/1/2025	919744	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038312	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	3/1/2025	557566	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038313	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	3/1/2025	449506	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038314	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	3/1/2025	316780	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038315	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	3/1/2025	228872	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038316	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	3/1/2025	180000	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038317	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	212	3/1/2025	88984	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038318	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	213	3/1/2025	591572	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038319	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	3/1/2025	99800	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038320	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	3/1/2025	526036	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038321	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	3/1/2025	763044	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038322	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	217	3/1/2025	635940	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038323	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	3/1/2025	3301832	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038324	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	3/1/2025	1163698	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038325	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	3/1/2025	784396	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038326	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	221	3/1/2025	83428	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038327	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	222	3/1/2025	238462	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038328	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	223	3/1/2025	422360	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038329	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	224	3/1/2025	111672	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038330	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	3/1/2025	111680	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038331	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	226	3/1/2025	117688	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038332	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	3/1/2025	181296	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038333	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	3/1/2025	257012	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038334	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	3/1/2025	56980	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038335	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	3/1/2025	814298	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202502136	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	9/1/2025	1022580	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025038336	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	3/1/2025	2572788	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038362	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	257	7/1/2025	758176	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022116	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	7/1/2025	164073	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025038406	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	301	9/1/2025	127252	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022139	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	9/1/2025	34796	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022140	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	9/1/2025	31885	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022141	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	9/1/2025	32879	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025038407	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	302	9/1/2025	81272	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038408	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	303	9/1/2025	83428	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038409	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	304	9/1/2025	83428	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059849	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	322	13/01/2025	136246	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038410	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	305	9/1/2025	146731	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025037993	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	10/1/2025	90550	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038414	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	309	10/1/2025	536532	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038415	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	310	10/1/2025	1113084	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038417	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	312	10/1/2025	773498	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038418	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	313	10/1/2025	542173	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038416	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	311	10/1/2025	430278	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038419	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	314	10/1/2025	291051	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038420	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	315	10/1/2025	24673	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025037995	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	10/1/2025	82239	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038413	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	308	10/1/2025	101136	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068990	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	17/01/2025	61131	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059873	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	346	16/01/2025	3184	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059874	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	347	16/01/2025	10791	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059897	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	370	22/01/2025	224680	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059898	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	371	22/01/2025	51273	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059912	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	385	23/01/2025	125557	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059913	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	386	23/01/2025	187	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025069061	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	28/01/2025	250056	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025069062	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	28/01/2025	453999	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059914	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	387	23/01/2025	16640	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059915	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	388	23/01/2025	4878	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059916	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	389	23/01/2025	684	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059917	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	390	23/01/2025	15480	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059918	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	391	23/01/2025	3970	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059899	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	372	22/01/2025	245972	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059900	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	373	22/01/2025	115680	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025055748	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	30/01/2025	1206120	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025060045	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	14/01/2025	2520000	06014-DRO FOR DEPUTY COMMISSIONER	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025060605	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	137	14/01/2025	35400	06014-DRO FOR DEPUTY COMMISSIONER	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060046	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	14/01/2025	45876	06014-DRO FOR DEPUTY COMMISSIONER	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060047	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	14/01/2025	64420	06014-DRO FOR DEPUTY COMMISSIONER	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060048	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	14/01/2025	566772	06014-DRO FOR DEPUTY COMMISSIONER	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047087	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	123	8/1/2025	26908	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047082	2.411E+14	1/1/2025	N	DC06	F	Fully Vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	11-ALLOWANCES TO RETIRED JUDICIAL OFFICERS UNDER NPS	0000-NO BUDGET HEAD	99-OTHER CHARGES	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	117	7/1/2025	15700	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046966	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	1/1/2025	361673	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046967	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	1/1/2025	722654	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046968	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	1/1/2025	260155	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046969	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	1/1/2025	929324	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046970	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	1/1/2025	103000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046971	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	1/1/2025	638896	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046972	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	1/1/2025	112032	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046973	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	1/1/2025	901568	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046974	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	1/1/2025	210104	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046975	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	1/1/2025	374936	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046976	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	1/1/2025	146416	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046977	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	1/1/2025	48612	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046978	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	1/1/2025	57580	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046979	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	1/1/2025	409130	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046980	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	1/1/2025	477499	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046981	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	1/1/2025	363574	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046982	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	1/1/2025	1160311	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046983	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	1/1/2025	362256	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025046984	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	1/1/2025	680076	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046985	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	1/1/2025	423284	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046986	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	1/1/2025	42615	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046990	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	1/1/2025	100600	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047023	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	1/1/2025	72500	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025022069	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	1/1/2025	21265	06166-DISTRICT AND SESSION JUDGE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022072	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	1/1/2025	10530	06166-DISTRICT AND SESSION JUDGE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025047080	2.411E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	115	3/1/2025	65118	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047081	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	116	3/1/2025	159907	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060205	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	157	13/01/2025	18390	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047083	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	118	7/1/2025	217870	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025022129	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	8/1/2025	151395	06166-DISTRICT AND SESSION JUDGE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025047088	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	124	8/1/2025	22060	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047089	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	125	8/1/2025	365	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047090	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	126	8/1/2025	15470	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047091	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	127	8/1/2025	3886	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046064	2.411E+14	1/1/2025	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	8/1/2025	259678	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047111	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	147	10/1/2025	13000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047112	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	148	10/1/2025	2080	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060222	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	174	16/01/2025	14107	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060206	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	158	13/01/2025	488374	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060211	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	163	13/01/2025	265400	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060223	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	175	16/01/2025	1179	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060224	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	176	16/01/2025	36000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060225	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	177	16/01/2025	2950	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025037589	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	10/1/2025	1950	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025037559	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	42844	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025037560	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	166886	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025037561	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	191128	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025037562	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1/1/2025	316950	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025037594	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1/1/2025	340500	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025037563	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1/1/2025	373644	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025037564	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	1/1/2025	809200	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025037565	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	1/1/2025	1141469	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025037566	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	1/1/2025	1187614	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025037567	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	1/1/2025	1187900	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025037568	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	1/1/2025	1523597	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025037569	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	1/1/2025	47600	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025037570	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	1/1/2025	178832	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025022115	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	7/1/2025	46369	06268-DEPUTY DIRECTOR	ANIMAL HUSBANDRY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025037582	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	7/1/2025	18000	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025037583	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	7/1/2025	82200	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN012025037584	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	8/1/2025	63750	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058806	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	14/01/2025	17004	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025037587	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	9/1/2025	341000	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025037588	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	9/1/2025	316100	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058808	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	14/01/2025	29200	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058807	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	47	14/01/2025	31650	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058811	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	16/01/2025	34780	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025038096	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/1/2025	35400	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025038097	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	2/1/2025	108700	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045248	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	2/1/2025	109948	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025038098	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	2/1/2025	180384	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045249	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	2/1/2025	218160	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045250	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	2/1/2025	510208	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025038099	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	2/1/2025	755572	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025022097	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	2/1/2025	32072	06738-ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025038104	2.411E+14	1/1/2025	N	DC10	K	Refund Vouchers	0600-FEROZEPUR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	9	9/1/2025	5745804	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025038105	2.411E+14	1/1/2025	N	DC10	K	Refund Vouchers	0600-FEROZEPUR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	10	9/1/2025	6387047	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025079025	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	13/01/2025	124105	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH

####	VN012025079027	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	24	17/01/2025	18930	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079028	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	25	17/01/2025	41500	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079029	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	26	17/01/2025	949	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079033	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	30	23/01/2025	163665	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079034	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	31	23/01/2025	107817	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079035	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	32	24/01/2025	3999	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079036	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	33	24/01/2025	36500	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046397	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/1/2025	28612	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046398	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/1/2025	30764	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046399	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/1/2025	18308	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046400	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/1/2025	23184	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046401	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/1/2025	24748	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046475	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	7/1/2025	23920	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046402	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/1/2025	23856	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046403	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/1/2025	30556	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046404	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/1/2025	31294	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046405	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/1/2025	23138	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046406	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/1/2025	26174	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046407	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/1/2025	26956	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022020	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	1/1/2025	37359	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022021	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	1/1/2025	39723	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025046495	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	99	7/1/2025	35217	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046496	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	100	7/1/2025	23500	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046497	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	101	7/1/2025	13250	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046498	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	102	7/1/2025	74740	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046522	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	126	7/1/2025	683731	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046423	2.411E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	27	1/1/2025	329695	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046424	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	1/1/2025	378928	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046425	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	1/1/2025	875600	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046426	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	1/1/2025	56352159	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046427	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	1/1/2025	52625181	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046499	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	7/1/2025	29486	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046500	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	7/1/2025	21850	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046501	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	7/1/2025	18308	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046502	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	7/1/2025	22494	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046503	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	7/1/2025	9570	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046504	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	7/1/2025	28710	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037957	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	8/1/2025	75321	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037958	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	8/1/2025	190559	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055678	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	16/01/2025	157044	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025055672	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	14/01/2025	1097660	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022114	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	7/1/2025	910800	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025046505	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	7/1/2025	31833	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046506	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	7/1/2025	358403	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046507	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	111	7/1/2025	192813	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046543	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	9/1/2025	25392	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025058719	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	186	14/01/2025	22310	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058720	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	187	14/01/2025	17630	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058721	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	188	14/01/2025	13582	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058722	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	189	14/01/2025	6004	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058723	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	190	14/01/2025	61868	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058751	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	218	21/01/2025	31317	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058763	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	230	27/01/2025	124424	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058764	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	231	27/01/2025	65790	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058765	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	232	27/01/2025	248569	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058766	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	233	27/01/2025	202910	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055693	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	21/01/2025	938400	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025058726	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	193	14/01/2025	1014082	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058725	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	12-HOME AFFAIRS	NT	V	192	14/01/2025	30057	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058754	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	221	22/01/2025	1395800	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058741	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	208	17/01/2025	172202	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058759	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	226	22/01/2025	182427	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025069104	2.411E+14	1/1/2025	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	364	30/01/2025	200000	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055745	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	30/01/2025	336168	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025069105	2.411E+14	1/1/2025	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	365	30/01/2025	200000	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055746	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	30/01/2025	417312	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025058768	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	235	27/01/2025	11632	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025058769	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	236	27/01/2025	32460	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058770	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	237	27/01/2025	13860	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058771	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	238	27/01/2025	8305	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058779	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	246	29/01/2025	11943	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058780	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	247	29/01/2025	38654	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058772	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	239	27/01/2025	17510	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058773	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	240	27/01/2025	6682	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058774	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	241	27/01/2025	11320	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058775	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	242	27/01/2025	29509	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058776	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	243	27/01/2025	48517	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058777	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	244	27/01/2025	12806	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058778	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	245	27/01/2025	32548	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055747	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	30/01/2025	966000	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025058760	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	227	24/01/2025	1455842	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058761	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POLICE TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	228	24/01/2025	250487	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058781	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	248	29/01/2025	53403	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058782	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	249	29/01/2025	271783	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058789	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	256	30/01/2025	387325	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058790	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	257	30/01/2025	126670	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058792	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	259	31/01/2025	1377120	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025058793	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	260	31/01/2025	813801	06516-ASSTT. CONTROLLER(F&A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025031538	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	429	1/1/2025	1971000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031534	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	1/1/2025	19900	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031535	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	1/1/2025	21309	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031536	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	1/1/2025	139560	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031537	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	1/1/2025	176344	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031539	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	1/1/2025	266048	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031540	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	1/1/2025	1101699	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031541	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	1/1/2025	33116	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037737	2.411E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	7	1/1/2025	1766700	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037736	2.411E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	6	1/1/2025	3337750	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037735	2.411E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	5	1/1/2025	2043600	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037752	2.411E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	22	9/1/2025	579600	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037747	2.411E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	17	8/1/2025	741750	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037748	2.411E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	18	8/1/2025	1664000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037749	2.411E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	19	8/1/2025	153400	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025037750	2.411E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	20	8/1/2025	15160000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037753	2.411E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	23	9/1/2025	875109	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037751	2.411E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	21	9/1/2025	2255000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061505	2.411E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	26	13/01/2025	1988750	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057528	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1742	13/01/2025	70196	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061506	2.411E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	27	13/01/2025	2844107	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025055734	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	216	28/01/2025	783233	06667-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY) FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025032349	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1240	3/1/2025	60600	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032350	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1241	3/1/2025	48000	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025058190	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2404	29/01/2025	44400	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037741	2.411E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	8/1/2025	6012006	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031530	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	1/1/2025	81868	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031531	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	1/1/2025	120988	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031532	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	1/1/2025	163208	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031533	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	1/1/2025	310888	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032340	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	3/1/2025	19900	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025061518	2.411E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	39	20/01/2025	875000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061519	2.411E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	40	20/01/2025	2660000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061520	2.411E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	41	20/01/2025	654926	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061538	2.411E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	59	31/01/2025	3400000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061539	2.411E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	60	31/01/2025	1420000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061540	2.411E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	61	31/01/2025	125000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037930	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	119	7/1/2025	86400	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025037931	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	120	7/1/2025	184332	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025037932	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	121	7/1/2025	31132	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025037933	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	28-PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	122	7/1/2025	500000	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025037939	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	128	7/1/2025	825	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068995	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	255	20/01/2025	22000	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068996	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	256	20/01/2025	3776	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068997	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	257	20/01/2025	3790	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068998	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	258	20/01/2025	11870	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068999	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04-DEFENCE SERVICES WELFARE	NT	V	259	20/01/2025	14578	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN012025069000	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	260	20/01/2025	353	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025069001	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICE MEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	261	20/01/2025	90000	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025069002	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWANCE TO WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	262	20/01/2025	7500	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025069003	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	263	20/01/2025	334842	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025069018	2.411E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	278	21/01/2025	1520	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025069005	2.411E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	265	20/01/2025	3530	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025069007	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	267	20/01/2025	4544	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025038056	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	1/1/2025	98672	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025038057	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	1/1/2025	88984	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025038058	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	1/1/2025	75348	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025038059	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	1/1/2025	64620	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025038060	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	1/1/2025	45876	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025038061	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	1/1/2025	129240	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025038062	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	1/1/2025	66292	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025038066	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	11	8/1/2025	38062	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025038067	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	12	8/1/2025	4988	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025038068	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	13	8/1/2025	943	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN012025038069	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	14	10/1/2025	4176	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060493	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	17	16/01/2025	5800	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025031318	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	1/1/2025	51348	06367-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031319	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	1/1/2025	52448	06367-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031320	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	1/1/2025	86400	06367-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031321	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	35	1/1/2025	86400	06367-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031322	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	1/1/2025	111072	06367-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031323	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	1/1/2025	172448	06367-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031325	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	39	1/1/2025	64503	06367-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062998	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	74	14/01/2025	1179	06367-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031351	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	65	10/1/2025	42990	06367-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063000	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	76	16/01/2025	4872	06367-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025024624	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	21	1/1/2025	30926	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024625	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	22	1/1/2025	467824	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024626	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	23	1/1/2025	115936	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024627	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	24	1/1/2025	45427	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080186	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	105	31/01/2025	1743	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080187	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	106	31/01/2025	11136	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN012025080188	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2230- LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	02- EMPLOYMENT SERVICE	101- EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04- DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRI SES	13- OFFICE EXPENSES	31- EMPLO YMENT GENER ATION, SKILL DEVELO PMENT AND TRAININ G	NT	V	107	31/01/2025	13332	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB, CHANDIGARH
####	VN012025042830	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	06- ELECTIONS	NT	V	3	1/1/2025	114232	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042831	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	06- ELECTIONS	NT	V	4	1/1/2025	166124	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042832	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	06- ELECTIONS	NT	V	5	1/1/2025	99500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042837	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06- ELECTIONS	NT	V	10	3/1/2025	181286	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042828	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	06- ELECTIONS	NT	V	1	1/1/2025	76628	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042829	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFES SIONAL SERVICE S	06- ELECTIONS	NT	V	2	1/1/2025	168239	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042845	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26- ADVERTISING AND PUBLICITY	06- ELECTIONS	NT	V	18	7/1/2025	70400	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042846	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26- ADVERTISING AND PUBLICITY	06- ELECTIONS	NT	V	19	7/1/2025	71280	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042847	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26- ADVERTISING AND PUBLICITY	06- ELECTIONS	NT	V	20	7/1/2025	64800	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042848	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26- ADVERTISING AND PUBLICITY	06- ELECTIONS	NT	V	21	7/1/2025	73500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042849	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26- ADVERTISING AND PUBLICITY	06- ELECTIONS	NT	V	22	7/1/2025	73000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061849	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	06- ELECTIONS	NT	V	27	14/01/2025	139840	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061854	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	06- ELECTIONS	NT	V	32	16/01/2025	8285	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061855	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	06- ELECTIONS	NT	V	33	16/01/2025	1414	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061856	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	06- ELECTIONS	NT	V	34	16/01/2025	16615	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061857	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALITY AND ENTERTAINMENT	06- ELECTIONS	NT	V	35	16/01/2025	36288	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061858	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	06- ELECTIONS	NT	V	36	16/01/2025	17450	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025055743	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600- FEROZEPUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	225	30/01/2025	785220	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025069103	2.411E+14	1/1/2025	N	DC07	O	Pension Voucher	0600- FEROZEPUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	363	30/01/2025	200000	06008-THE ADDITIONAL DISTRICT ELECTION OFFICER	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061859	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2015- ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	06- ELECTIONS	NT	V	37	17/01/2025	120444	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025043214	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	1/1/2025	163376	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043215	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	1/1/2025	76628	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043216	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	1/1/2025	59700	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043217	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	1/1/2025	57580	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043218	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	1/1/2025	35192	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043219	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	1/1/2025	339000	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043223	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	3/1/2025	4949	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043225	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	10/1/2025	704	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043226	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	10/1/2025	7581	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025050897	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	1/1/2025	70718	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050899	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	1/1/2025	80336	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050900	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	1/1/2025	81844	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB

####	VN012025050901	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	1/1/2025	81844	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050902	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	1/1/2025	137872	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050898	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	1/1/2025	148272	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050904	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	3/1/2025	25000	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050905	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	10	3/1/2025	20000	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050906	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	3/1/2025	2489	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025077302	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	17	13/01/2025	2088	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025077303	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	18	13/01/2025	364	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025081824	2.411E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	12-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	21/01/2025	3020000	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025081825	2.411E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09-UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	21/01/2025	440000	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025077305	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	19-PLANNING	NT	V	20	24/01/2025	13000	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025038210	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	1/1/2025	18000	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038211	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	1/1/2025	99668	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038212	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	1/1/2025	104840	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038188	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	1/1/2025	201572	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038189	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	1/1/2025	114541	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038190	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	1/1/2025	194060	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038191	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	1/1/2025	50700	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038192	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	1/1/2025	36300	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038193	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	1/1/2025	133950	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038194	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	1/1/2025	332700	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038195	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	1/1/2025	389480	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038196	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	1/1/2025	214580	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059863	2.411E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	336	14/01/2025	2725	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059864	2.411E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	337	14/01/2025	10690	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059862	2.411E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	335	14/01/2025	103550	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059865	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	338	14/01/2025	1392	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059866	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	339	14/01/2025	880	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059867	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	340	14/01/2025	3000	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059861	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	334	14/01/2025	13904	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025047026	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	1/1/2025	770808	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047027	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	1/1/2025	472832	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047028	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	1/1/2025	632062	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047029	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	1/1/2025	61924	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047030	2.411E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	65	1/1/2025	2724	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047118	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	154	10/1/2025	350	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047116	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	152	10/1/2025	1385	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047117	2.411E+14	1/1/2025	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	153	10/1/2025	16760	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060280	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	232	31/01/2025	1500	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025026614	2.411E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	46	10/1/2025	1640	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026615	2.411E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	47	10/1/2025	150	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026616	2.411E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	48	10/1/2025	680	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN012025026582	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	14	1/1/2025	3100	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026583	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	15	1/1/2025	3600	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084615	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OFFICE VEHICLES	01-AGRICULTURE	NT	V	55	13/01/2025	7478	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084616	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	56	13/01/2025	39765	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025068956	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	13/01/2025	93756	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026584	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	1/1/2025	257500	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026585	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	1/1/2025	397550	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025022068	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	1/1/2025	104997	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022071	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	1/1/2025	88542	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025026607	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	39	9/1/2025	79790	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026608	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	40	9/1/2025	271459	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026576	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	1/1/2025	173150	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026577	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	1/1/2025	191950	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026578	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	1/1/2025	693900	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026579	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	1/1/2025	1258700	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026580	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	1/1/2025	1695350	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026581	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	1/1/2025	1794905	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026609	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	41	9/1/2025	53700	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026610	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	42	9/1/2025	92950	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026611	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	43	9/1/2025	178300	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026612	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	44	9/1/2025	182400	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026613	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	45	9/1/2025	374000	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084618	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	58	13/01/2025	59516	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084629	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	69	20/01/2025	22500	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084630	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	70	20/01/2025	3100	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084631	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	71	20/01/2025	3600	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084635	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	75	23/01/2025	23862	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN012025084636	2.411E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	76	23/01/2025	9300	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084637	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	77	23/01/2025	2500	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025040028	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	1/1/2025	35400	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040029	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	1/1/2025	39800	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040030	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	1/1/2025	235428	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040031	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	1/1/2025	344712	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040036	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	9	3/1/2025	35400	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040037	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	10	10/1/2025	7880	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040038	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	11	10/1/2025	4859	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079247	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	12	13/01/2025	2828	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079248	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	13	17/01/2025	1024	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025030449	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	7/1/2025	64468	06375-DEVELOPMENT OFFICER	WOMEN PROGRAMME, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030450	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	7/1/2025	78716	06375-DEVELOPMENT OFFICER	WOMEN PROGRAMME, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025038052	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	1/1/2025	86550	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025038053	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	1/1/2025	116600	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025038054	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	8/1/2025	77400	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025038055	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	8/1/2025	152792	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025060649	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	13/01/2025	42700	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025060653	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	30/01/2025	8190	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN012025042868	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	15	2/1/2025	88884	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025042869	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	16	2/1/2025	240708	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025042870	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	17	2/1/2025	83468	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025042871	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	18	2/1/2025	19900	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025061705	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	56	13/01/2025	702	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025061706	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	57	15/01/2025	5634	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025037552	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	29200	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025037555	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1/1/2025	57628	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025037553	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	72520	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025037554	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	101560	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025037557	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	3/1/2025	2137	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025060073	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	17/01/2025	10400	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025060074	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	17/01/2025	3535	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025060075	2.411E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	17/01/2025	1855	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025030415	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	1/1/2025	464211	06374-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030445	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	3/1/2025	39800	06374-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030446	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	3/1/2025	165747	06374-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025045143	2.411E+14	1/1/2025	N	DC01	E	Abstract Contingent Bill	0600-FEROZEPUR	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	8/1/2025	342000	06001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA, FEROZEPUR FEROZEPUR	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025037992	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	10/1/2025	21342	06374-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025069042	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	23/01/2025	25421	06374-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025060749	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	23/01/2025	427363	06374-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025024520	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/1/2025	41212	06246-LIBRARIAN	DISTRICT LIBRARY FEROZEPUR FEROZEPUR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025024521	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	3/1/2025	2923	06246-LIBRARIAN	DISTRICT LIBRARY FEROZEPUR FEROZEPUR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025057834	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	80-GENERAL	800-OTHER EXPENDITURE	16-MODERNISATION OF EXISTING PUBLIC LIBRARIES TO E-LIBRARIES	0000-NO BUDGET HEAD	01-E-LIBRARIES	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	2048	17/01/2025	74600	06812-HEADMASTER	GOVERNMENT HIGH SCHOOL SARF ALI SHAH KHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025058017	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	80-GENERAL	800-OTHER EXPENDITURE	16-MODERNISATION OF EXISTING PUBLIC LIBRARIES TO E-LIBRARIES	0000-NO BUDGET HEAD	01-E-LIBRARIES	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	2231	22/01/2025	171055	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025081278	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	3	23/01/2025	14993	06246-LIBRARIAN	DISTRICT LIBRARY FEROZEPUR FEROZEPUR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025037825	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	1/1/2025	24104	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037904	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	93	3/1/2025	8083	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037884	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	73	3/1/2025	18000	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037885	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	74	3/1/2025	38620	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037886	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	75	3/1/2025	47556	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037887	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	76	3/1/2025	65348	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037888	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	77	3/1/2025	71442	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037889	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	78	3/1/2025	77376	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025037890	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	79	3/1/2025	137016	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037895	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	84	3/1/2025	70783500	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037896	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUT E WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	85	3/1/2025	17191500	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037897	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	86	3/1/2025	9324000	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037898	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	87	3/1/2025	8730000	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037899	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	88	3/1/2025	70783500	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037900	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUT E WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	89	3/1/2025	17191500	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037901	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	90	3/1/2025	9325500	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037902	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	91	3/1/2025	8731500	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037903	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	92	3/1/2025	5000	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068952	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	212	13/01/2025	10330	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025069025	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	285	21/01/2025	26000	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025069048	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	308	24/01/2025	4270	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025035758	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/1/2025	60972	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035759	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/1/2025	83884	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035760	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/1/2025	87784	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035761	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/1/2025	105336	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035762	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/1/2025	116608	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035763	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/1/2025	116936	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035764	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/1/2025	230824	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035782	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/1/2025	415928	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035765	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/1/2025	362360	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035780	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	30	10/1/2025	11960503	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035781	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	31	10/1/2025	657024	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072129	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	34	14/01/2025	750	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072130	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	35	14/01/2025	3650	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072131	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	36	14/01/2025	39693	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072132	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	37	14/01/2025	3603	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072135	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	17/01/2025	80084	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055707	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	23/01/2025	1070680	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072137	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	42	29/01/2025	1952	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025045054	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	1/1/2025	11655	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025045055	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/1/2025	159528	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078038	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	3	16/01/2025	650	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078039	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	4	16/01/2025	4176	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078040	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	5	20/01/2025	2800	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078041	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	23/01/2025	14012	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025052917	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	1/1/2025	15853	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025052909	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/1/2025	1273242	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN012025052910	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	1/1/2025	1810390	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025052911	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/1/2025	220100	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025052912	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	1/1/2025	182380	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025052913	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	1/1/2025	34288	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025052914	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	1/1/2025	394288	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025052915	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	1/1/2025	238444	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025052916	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	1/1/2025	68372	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025055677	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	16/01/2025	931300	06147-DIVISIONAL SOIL CONSERVATION OFFICER	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025078210	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	23-PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	20	15/01/2025	2771841	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025078211	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	21	16/01/2025	15838	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025078212	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	22	16/01/2025	3306	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025078213	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	23	16/01/2025	5300	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025078214	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	01-AGRICULTURE	NT	V	24	16/01/2025	57600	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025078215	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	25	16/01/2025	1949	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025078218	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	23-PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	28	22/01/2025	223277	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025078219	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)	0000-NO BUDGET HEAD	53-LOANS FROM NABARD	33-SUBSIDIES	01-AGRICULTURE	NT	V	29	22/01/2025	341361	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025078220	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	23-PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	30	22/01/2025	688688	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025078216	2.411E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	26	22/01/2025	2100	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN012025078221	2.411E+14	1/1/2025	N	DC04	E	Abstract Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24	33-SUBSIDIES	01-AGRICULTURE	NT	V	31	24/01/2025	1077000	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025078222	2.411E+14	1/1/2025	N	DC04	E	Abstract Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	32	24/01/2025	16875000	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025078225	2.411E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	06-CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINES SYSTEM (NABARD RIDF-29)	33-SUBSIDIES	01-AGRICULTURE	NT	V	35	30/01/2025	3810300	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025078223	2.411E+14	1/1/2025	N	DC04	E	Abstract Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	06-CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINES SYSTEM (NABARD RIDF-29)	33-SUBSIDIES	01-AGRICULTURE	NT	V	33	28/01/2025	6401000	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025081726	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	2/1/2025	128072	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081727	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	2/1/2025	235976	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081728	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	2/1/2025	83764	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081729	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	2/1/2025	82776	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081720	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	14	13/01/2025	1150	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081721	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	15	13/01/2025	707	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081722	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	16	22/01/2025	700	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081723	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	17	22/01/2025	9048	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

####	VN012025038033	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	3/1/2025	57476	06044-DEPUTY DIRECTOR,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025038034	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	3/1/2025	156632	06044-DEPUTY DIRECTOR,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025038031	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	11	3/1/2025	2159	06044-DEPUTY DIRECTOR,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025038032	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	12	3/1/2025	589	06044-DEPUTY DIRECTOR,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070641	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	28	20/01/2025	471	06044-DEPUTY DIRECTOR,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070642	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	29	20/01/2025	1650	06044-DEPUTY DIRECTOR,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070643	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	30	20/01/2025	5300	06044-DEPUTY DIRECTOR,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070644	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	08-FINANCE	NT	V	31	24/01/2025	24970	06044-DEPUTY DIRECTOR,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070645	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	32	24/01/2025	13330	06044-DEPUTY DIRECTOR,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070646	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	33	27/01/2025	32956	06044-DEPUTY DIRECTOR,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025023988	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	1/1/2025	333846	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023989	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	1/1/2025	470552	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023990	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	1/1/2025	123122	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023991	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	1/1/2025	457908	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023992	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	1/1/2025	73028	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025023993	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	1/1/2025	593583	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023994	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	1/1/2025	33460	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023995	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	1/1/2025	171946	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023996	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	1/1/2025	49528	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023997	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	1/1/2025	49980	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024069	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	115	8/1/2025	28000	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023945	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	121	10/1/2025	33600	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023943	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	119	10/1/2025	3038	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023946	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	122	10/1/2025	2010	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060599	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	131	13/01/2025	17163	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060641	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	173	29/01/2025	18971	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025048600	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	1/1/2025	83226	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025048601	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	1/1/2025	98550	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048602	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	1/1/2025	122000	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048603	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	1/1/2025	143416	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048604	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	1/1/2025	153144	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048605	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	1/1/2025	158256	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048606	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	1/1/2025	181796	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048607	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	1/1/2025	309452	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048594	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	1/1/2025	312724	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048595	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	1/1/2025	373388	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048596	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	1/1/2025	541760	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048597	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	1/1/2025	681346	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048598	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	1/1/2025	909256	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048599	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	1/1/2025	3939200	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025022059	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	1/1/2025	43469	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025022060	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	1/1/2025	17584	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022061	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	1/1/2025	37383	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022063	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	1/1/2025	43678	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022062	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	1/1/2025	33800	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022065	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	1/1/2025	38252	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022064	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	1/1/2025	46269	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022066	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	1/1/2025	41643	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022067	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	1/1/2025	32843	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025037950	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	7/1/2025	200464	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048624	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	40	10/1/2025	47976	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048625	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	41	10/1/2025	15308	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025054818	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	48	13/01/2025	16009	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025054819	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	49	13/01/2025	4350	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025054820	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	50	13/01/2025	2003	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025054817	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	47	13/01/2025	8411	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055702	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	22/01/2025	636160	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054828	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	58	30/01/2025	6560	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025030422	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	1/1/2025	47600	06376-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025030423	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	1/1/2025	62195	06376-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030424	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	1/1/2025	68768	06376-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030425	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	1/1/2025	72720	06376-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030426	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	1/1/2025	83968	06376-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030427	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	1/1/2025	124636	06376-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030428	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	1/1/2025	146124	06376-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030429	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	1/1/2025	154968	06376-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030430	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	1/1/2025	276432	06376-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030431	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	1/1/2025	283200	06376-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030432	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	1/1/2025	70860	06376-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025022070	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	1/1/2025	28085	06738-ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025019840	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	1/1/2025	110700	06296-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019841	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	1/1/2025	134794	06296-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019842	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	1/1/2025	166400	06296-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019843	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	1/1/2025	367454	06296-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019844	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	1/1/2025	409450	06296-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019845	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	1/1/2025	420468	06296-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019846	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	1/1/2025	958414	06296-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058405	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	85	21/01/2025	1047	06296-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025055694	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	21/01/2025	1907060	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN012025069020	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	21/01/2025	120540	06447- EXECUTIVE ENGINEER	RURAL ROADS DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025069021	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	21/01/2025	7332	06447- EXECUTIVE ENGINEER	RURAL ROADS DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025069022	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	21/01/2025	5073	06447- EXECUTIVE ENGINEER	RURAL ROADS DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025069023	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	21/01/2025	48610	06447- EXECUTIVE ENGINEER	RURAL ROADS DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025069024	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	21/01/2025	18882	06447- EXECUTIVE ENGINEER	RURAL ROADS DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058408	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	88	21/01/2025	30405	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025069026	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	21/01/2025	243183	06447- EXECUTIVE ENGINEER	RURAL ROADS DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058404	2.411E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	84	20/01/2025	87660	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079032	2.411E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	07-EXCISE AND TAXATION	NT	V	29	21/01/2025	183387	06028-DEPUTY EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025058419	2.411E+14	1/1/2025	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	99	30/01/2025	49312	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025069096	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	30/01/2025	35408	06447- EXECUTIVE ENGINEER	RURAL ROADS DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019834	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	1/1/2025	253408	06445-SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019835	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	1/1/2025	82536	06445-SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019836	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	1/1/2025	526520	06445-SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019837	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	1/1/2025	49140	06445-SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019838	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	1/1/2025	68220	06445-SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019839	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	1/1/2025	139198	06445-SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058417	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	97	28/01/2025	30405	06445-SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025044178	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	1/1/2025	34250	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044179	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	1/1/2025	136042	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044180	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	1/1/2025	160738	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044181	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	1/1/2025	243981	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044182	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	1/1/2025	345002	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN012025023222	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/1/2025	1835439	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023223	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	1/1/2025	2371757	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023226	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	1/1/2025	490000	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023273	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	58	7/1/2025	18860	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025021529	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	3/1/2025	263287	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025021536	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	9/1/2025	392920	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063249	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	14/01/2025	71525	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023278	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	63	9/1/2025	72773	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023279	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	64	9/1/2025	22632	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025055664	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	13/01/2025	694380	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025053365	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	65	13/01/2025	14484	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053366	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	66	13/01/2025	26033	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053367	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	67	13/01/2025	23146	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062367	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	49-RELINING OF LOW LEVEL MACHAKI MINOR FROM RD 0 TO 37500 OFF TAKING AT RD 157306/R OF SIRHIND FEEDER	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	14/01/2025	2620690	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063250	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	2	14/01/2025	413791	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053372	2.411E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	72	16/01/2025	5990	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053387	2.411E+14	1/1/2025	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	87	22/01/2025	18000	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053388	2.411E+14	1/1/2025	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	88	22/01/2025	18717	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053389	2.411E+14	1/1/2025	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	89	22/01/2025	31326	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025062379	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	48-RELINING OF JIT DISTY FROM ED 0 TO 35177 AND CONSTRU CTING ITS DRAINAGE CROSSIN GAT RD 36930 OFF TAKING AT RD 68883/R OF SIRHIND FEEDER	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	28	22/01/2025	7948377	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025062380	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	49-RELINING OF LOW LEVEL MACHAKI MINOR FROM RD 0 TO 37500 OFF TAKING AT RD 157306/R OF SIRHIND FEEDER	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	29	22/01/2025	1101290	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025062381	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	48-RELINING OF JIT DISTY FROM ED 0 TO 35177 AND CONSTRU CTING ITS DRAINAGE CROSSIN GAT RD 36930 OFF TAKING AT RD 68883/R OF SIRHIND FEEDER	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	30	22/01/2025	25160	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025053399	2.411E+14	1/1/2025	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOU RCES	NT	V	99	24/01/2025	72452	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025053404	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOU RCES	NT	V	104	27/01/2025	45010	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025063269	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOU RCES	NT	V	21	27/01/2025	2530661	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025063272	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOU RCES	NT	V	24	30/01/2025	820109	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025062410	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	59	30/01/2025	4417897	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025053405	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOU RCES	NT	V	105	30/01/2025	9300	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025062411	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	60	30/01/2025	16739	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025023234	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOU RCES	NT	V	19	1/1/2025	591822	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025023235	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOU RCES	NT	V	20	1/1/2025	170000	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025023236	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOU RCES	NT	V	21	1/1/2025	85300	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025023237	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOU RCES	NT	V	22	1/1/2025	473350	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG

####	VN012025023238	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	1/1/2025	249098	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023239	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	1/1/2025	206320	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023242	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	1/1/2025	307952	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053370	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	70	16/01/2025	17252	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053371	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	71	16/01/2025	10792	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053373	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	73	16/01/2025	25323	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053374	2.411E+14	1/1/2025	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	74	16/01/2025	42500	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025021537	2.411E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	51-PROJECT FOR RELINING OF RAJASTHAN FEEDER FROM RAJASTHAN REDUCING DISTANCE-179000-496000(ACCELERATED IRRIGATION BENEFIT PROGRAMME) (90:10)	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	52-CENTRAL SHARE (CENTRAL ASSISTANCE)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	10/1/2025	1.88E+08	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023269	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	54	2/1/2025	596	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023216	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/1/2025	249700	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023250	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	1/1/2025	593598	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023251	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	1/1/2025	744654	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023252	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	1/1/2025	930599	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023253	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	1/1/2025	42950	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023254	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	1/1/2025	507446	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023224	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	1/1/2025	1791830	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023225	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	1/1/2025	432962	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023227	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	1/1/2025	1095228	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023270	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	55	2/1/2025	812845	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023268	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	53	2/1/2025	682	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025021538	2.411E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	44-REHABILITATION OF SIDHWAN BRANCH ACCELERATED IRRIGATION BENEFIT PROGRAMME-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	51-STATE SHARE	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	10/1/2025	6.42E+08	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053375	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	75	17/01/2025	1868	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062368	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	75-CONSTRUCTION OF MALWA CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	14/01/2025	59000	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025055681	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANC E	NT	V	163	17/01/2025	694380	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025053376	2.411E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	76	17/01/2025	2062	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053377	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	77	17/01/2025	37128	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053378	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	78	17/01/2025	45639	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053379	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	79	17/01/2025	32373	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053390	2.411E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	90	22/01/2025	3500	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062378	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	27	22/01/2025	2164974	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062389	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	38	24/01/2025	694148	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062386	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	35	24/01/2025	1403755	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053400	2.411E+14	1/1/2025	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	100	27/01/2025	17080	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053401	2.411E+14	1/1/2025	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	101	27/01/2025	62692	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053402	2.411E+14	1/1/2025	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	102	27/01/2025	41531	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053403	2.411E+14	1/1/2025	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	103	27/01/2025	10598	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062390	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	39	24/01/2025	709633	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062391	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	40	24/01/2025	589714	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062407	2.411E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	51-PROJECT FOR RELINING OF RAJASTHAN FEEDER FROM RAJASTHAN REDUCING DISTANCE-179000-496000(ACCELERATED IRRIGATION BENEFIT PROGRAMME) (90:10)	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	52-CENTRAL SHARE (CENTRAL ASSISTANCE)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	56	30/01/2025	2.62E+08	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062398	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	47	28/01/2025	332185	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025062442	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	91	31/01/2025	628821	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062443	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	92	31/01/2025	11682	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062444	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	93	31/01/2025	1537398	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062445	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	94	31/01/2025	1111112	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062446	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	95	31/01/2025	1020791	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023229	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	1/1/2025	151100	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023230	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	1/1/2025	385936	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023231	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	1/1/2025	497512	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023232	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	1/1/2025	864692	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023233	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	1/1/2025	948014	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023243	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	1/1/2025	2587530	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023244	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	1/1/2025	2027224	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023245	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	1/1/2025	130710	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023246	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	1/1/2025	921816	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023247	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	1/1/2025	344078	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023248	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	1/1/2025	2361756	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023249	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	1/1/2025	1581330	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025022085	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	1/1/2025	125250	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023274	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	59	7/1/2025	329170	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025021530	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	24-CONCRETE LINING OF SOUTHERN DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	7/1/2025	5380860	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023275	2.411E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	60	7/1/2025	3470	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025022137	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	9/1/2025	565917	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

#####	VN012025022138	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	9/1/2025	675920	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025021535	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701- CAPITAL OUTLAY ON MEDIUM IRRIGATION	13- CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS- COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000-NO BUDGET HEAD	01- RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53- MAJOR WORKS	15- WATER RESOURCES	NT	V	7	9/1/2025	19317	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
#####	VN012025062370	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701- CAPITAL OUTLAY ON MEDIUM IRRIGATION	13- CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS- COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01- REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	04- CONSTRUCTION OF ESCAPE REGULATOR, BRIDGE AND FALL OF CANALS	53- MAJOR WORKS	15- WATER RESOURCES	NT	V	11	13/01/2025	466585	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
#####	VN012025062362	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701- CAPITAL OUTLAY ON MEDIUM IRRIGATION	13- CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS- COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01- REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	04- CONSTRUCTION OF ESCAPE REGULATOR, BRIDGE AND FALL OF CANALS	53- MAJOR WORKS	15- WATER RESOURCES	NT	V	12	13/01/2025	212008	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
#####	VN012025062363	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701- CAPITAL OUTLAY ON MEDIUM IRRIGATION	13- CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS- COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01- REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	04- CONSTRUCTION OF ESCAPE REGULATOR, BRIDGE AND FALL OF CANALS	53- MAJOR WORKS	15- WATER RESOURCES	NT	V	13	13/01/2025	129214	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
#####	VN012025062364	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701- CAPITAL OUTLAY ON MEDIUM IRRIGATION	13- CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS- COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01- REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	04- CONSTRUCTION OF ESCAPE REGULATOR, BRIDGE AND FALL OF CANALS	53- MAJOR WORKS	15- WATER RESOURCES	NT	V	14	13/01/2025	139437	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
#####	VN012025062365	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701- CAPITAL OUTLAY ON MEDIUM IRRIGATION	13- CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS- COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01- REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	04- CONSTRUCTION OF ESCAPE REGULATOR, BRIDGE AND FALL OF CANALS	53- MAJOR WORKS	15- WATER RESOURCES	NT	V	15	13/01/2025	181862	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
#####	VN012025062366	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701- CAPITAL OUTLAY ON MEDIUM IRRIGATION	13- CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS- COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01- REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	04- CONSTRUCTION OF ESCAPE REGULATOR, BRIDGE AND FALL OF CANALS	53- MAJOR WORKS	15- WATER RESOURCES	NT	V	16	13/01/2025	170267	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
#####	VN012025063251	2.411E+14	1/1/2025	N	DC05	F	Fully vouchered Contingent Bill	0600-FEROZEPUR	2701- MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26- ADVERTISING AND PUBLICITY	15- WATER RESOURCES	NT	V	3	16/01/2025	18300	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
#####	VN012025063252	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701- MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27- MINOR WORKS	15- WATER RESOURCES	NT	V	4	16/01/2025	601078	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
#####	VN012025063253	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701- MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27- MINOR WORKS	15- WATER RESOURCES	NT	V	5	16/01/2025	1057575	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
#####	VN012025068993	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	253	17/01/2025	46510	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH	
#####	VN012025069008	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	268	20/01/2025	46357	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH	
#####	VN012025069009	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	269	20/01/2025	60851	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH	
#####	VN012025069010	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	270	20/01/2025	10710	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH	
#####	VN012025069011	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	271	20/01/2025	8592	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH	

####	VN012025069012	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	20/01/2025	61017	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053383	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	83	20/01/2025	455410	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025069013	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	20/01/2025	21416	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053380	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	80	17/01/2025	8401	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053381	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	81	17/01/2025	262404	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053382	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	82	17/01/2025	23400	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062375	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	24-CONCRETE LINING OF SOUTHERN DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	24	21/01/2025	6573221	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063262	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	14	21/01/2025	1512068	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063263	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	15	21/01/2025	1407828	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062377	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	24-CONCRETE LINING OF SOUTHERN DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	26	22/01/2025	7495394	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053391	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	91	23/01/2025	42797	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053392	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	92	23/01/2025	22956	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025069040	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	22/01/2025	78340	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062385	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	04-CONSTRUCTION OF ESCAPE REGULATOR, BRIDGE AND FALL OF CANALS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	34	24/01/2025	147113	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063265	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	17	23/01/2025	3284862	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062382	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	12-LINING OF DISTRIBUTARIES AND MINORS IN CONVERGENCE WITH MGNREGA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	31	23/01/2025	574954	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062383	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	32	23/01/2025	11980	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062384	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	24-CONCRETE LINING OF SOUTHERN DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	33	23/01/2025	1352039	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053398	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	98	24/01/2025	86907	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025063266	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	18	24/01/2025	349487	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062397	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	24-CONCRET E LINING OF SOUTHERN DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	46	28/01/2025	8147886	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062400	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	04-CONSTRUCTION OF ESCAPE REGULAT OR, BRIDGE AND FALL OF CANALS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	49	29/01/2025	230041	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062401	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	04-CONSTRUCTION OF ESCAPE REGULAT OR, BRIDGE AND FALL OF CANALS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	50	29/01/2025	121036	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062402	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	04-CONSTRUCTION OF ESCAPE REGULAT OR, BRIDGE AND FALL OF CANALS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	51	29/01/2025	305807	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062403	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	04-CONSTRUCTION OF ESCAPE REGULAT OR, BRIDGE AND FALL OF CANALS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	52	29/01/2025	163211	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062404	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	04-CONSTRUCTION OF ESCAPE REGULAT OR, BRIDGE AND FALL OF CANALS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	53	29/01/2025	258309	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062405	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	04-CONSTRUCTION OF ESCAPE REGULAT OR, BRIDGE AND FALL OF CANALS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	54	29/01/2025	191081	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062406	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	04-CONSTRUCTION OF ESCAPE REGULAT OR, BRIDGE AND FALL OF CANALS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	55	29/01/2025	287033	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025069068	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	30/01/2025	149511	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG	
####	VN012025069069	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	30/01/2025	35863	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG	
####	VN012025069070	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	30/01/2025	36353	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG	
####	VN012025069071	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	30/01/2025	141142	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG	
####	VN012025069072	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	30/01/2025	3786	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG	
####	VN012025069073	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	30/01/2025	15368	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG	

####	VN012025069093	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	30/01/2025	157932	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025069094	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	30/01/2025	185774	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025069095	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	30/01/2025	292345	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025069097	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	30/01/2025	116615	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025069098	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	30/01/2025	70145	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025069099	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	30/01/2025	59565	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025069100	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	30/01/2025	56815	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025069101	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	30/01/2025	86419	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025069102	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	30/01/2025	183277	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062417	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	24-CONCRETE LINING OF SOUTHERN DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	66	30/01/2025	40324	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062439	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	24-CONCRETE LINING OF SOUTHERN DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	88	31/01/2025	3760890	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053406	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	106	31/01/2025	1150	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062418	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	50-CEMENT CONCRETE LINING OF BAHADUR KE DISTRIBUTARY SYSTEM OFF TAKING AT ED 45000/R OF JALALABAD BRANCH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	67	31/01/2025	11351145	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053407	2.411E+14	1/1/2025	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	107	31/01/2025	64137	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053408	2.411E+14	1/1/2025	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	108	31/01/2025	8020	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053409	2.411E+14	1/1/2025	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	109	31/01/2025	30500	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053410	2.411E+14	1/1/2025	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	110	31/01/2025	19905	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025069107	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	31/01/2025	12500	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025061432	2.411E+14	1/1/2025	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	48	31/01/2025	10750	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061425	2.411E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	41	24/01/2025	2436	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061426	2.411E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	42	24/01/2025	1246	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061427	2.411E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	43	24/01/2025	796	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061428	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	24/01/2025	5209	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061444	2.411E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	24/01/2025	3206176	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061445	2.411E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	24/01/2025	962523	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061431	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	47	24/01/2025	2385	06407-EXECUTIVE ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025024577	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	28	1/1/2025	18000	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024578	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	29	1/1/2025	51000	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024579	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	30	1/1/2025	311320	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024580	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	31	1/1/2025	59252	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024581	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	32	1/1/2025	73028	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024582	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	33	1/1/2025	237008	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024583	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	34	1/1/2025	88984	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024584	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	35	1/1/2025	193540	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024585	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	36	1/1/2025	19900	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024586	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	37	1/1/2025	156776	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025081070	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	98	16/01/2025	3520	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025068977	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	16/01/2025	26515	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025081098	2.411E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	126	30/01/2025	61082	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024566	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	17	1/1/2025	70900	06719-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024567	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	18	1/1/2025	204022	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024568	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	19	1/1/2025	287096	06656-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024569	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	20	1/1/2025	318890	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024570	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	21	1/1/2025	494850	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024571	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	22	1/1/2025	453406	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024572	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	23	1/1/2025	517380	06656-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024573	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	24	1/1/2025	1111822	06656-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024574	2.411E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	25	1/1/2025	104934	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024575	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	26	1/1/2025	17000	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081064	2.411E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	92	15/01/2025	33704	06719-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081065	2.411E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	93	15/01/2025	71871	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081066	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	94	15/01/2025	204819	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081068	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	96	15/01/2025	36550	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081082	2.411E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	110	22/01/2025	69973	06656-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081083	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	111	22/01/2025	477237	06656-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025055738	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	29/01/2025	204669	06663-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081091	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	119	24/01/2025	40009	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025036662	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	37	7/1/2025	283611	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036666	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	41	7/1/2025	44100	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN012025036631	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	1/1/2025	890150	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036632	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	1/1/2025	68550	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036664	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	39	7/1/2025	10290	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036665	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	40	7/1/2025	1400	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036680	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	55	10/1/2025	4798	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036679	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	54	10/1/2025	825	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054551	2.411E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	72	27/01/2025	41411	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054545	2.411E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	66	23/01/2025	21798	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054546	2.411E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	67	23/01/2025	62118	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054547	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	68	23/01/2025	5960	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054550	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	110-WILD LIFE PRESERVATION	15-HUMAN WILFLIFE CONFLICT MITIGATION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	71	23/01/2025	138984	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025046153	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	700	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046154	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	120	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046155	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	7/1/2025	310	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046156	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	7/1/2025	102	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046157	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	8/1/2025	128	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046158	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	8/1/2025	120	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022142	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	2/1/2025	1005384	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN012025022143	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	2/1/2025	255831	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025046159	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	10/1/2025	320	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046160	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	10/1/2025	50	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046161	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	10/1/2025	920	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046162	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	10/1/2025	128	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077357	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	15/01/2025	176	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077358	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	15/01/2025	420	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077359	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	15/01/2025	36	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077360	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	15/01/2025	192	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077361	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	17/01/2025	351	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077362	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	17/01/2025	100	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077363	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	17/01/2025	384	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025055696	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	17/01/2025	2.76E+08	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN012025055697	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	179	17/01/2025	72320257	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055698	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	05-EDUCATION	NT	V	180	17/01/2025	3111128	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055699	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	181	17/01/2025	11522912	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055700	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	182	17/01/2025	15126768	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025069033	2.411E+11	1/1/2025	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	10-GENERAL ADMINI STRATION	NT	V	293	17/01/2025	55000	06738-ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025055701	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	183	17/01/2025	225780	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055711	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	193	22/01/2025	1.01E+08	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055712	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	194	22/01/2025	37080552	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055713	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	05-EDUCATION	NT	V	195	22/01/2025	8124102	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055714	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	196	22/01/2025	2147577	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077389	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	59	20/01/2025	72	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025055715	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	197	22/01/2025	5032558	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077390	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	60	20/01/2025	192	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077391	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	61	20/01/2025	100	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025069054	2.411E+11	1/1/2025	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	10-GENERAL ADMINI STRATION	NT	V	314	22/01/2025	20400	06553-ADEO FOR DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077392	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	62	20/01/2025	480	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025055716	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	198	22/01/2025	381442	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077393	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	63	20/01/2025	408	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025077394	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	23/01/2025	150	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077395	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	23/01/2025	270	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077396	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	23/01/2025	504	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025055717	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	23/01/2025	91238	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055718	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	22/01/2025	15788180	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055719	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	22/01/2025	5213197	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055720	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	202	22/01/2025	89150	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055721	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	22/01/2025	2377898	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055722	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	22/01/2025	4154003	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055723	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	14/01/2025	636345	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055724	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	21/01/2025	2672590	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055725	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	21/01/2025	1036484	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055726	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	208	21/01/2025	340387	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055727	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	21/01/2025	2870586	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055728	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	21/01/2025	986420	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055729	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	211	21/01/2025	340387	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055730	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	21/01/2025	1612580	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055731	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	21/01/2025	1867140	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077399	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	27/01/2025	120	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025077400	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	70	27/01/2025	133	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025055735	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	217	28/01/2025	1133763	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055736	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	218	28/01/2025	386977	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077409	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	79	29/01/2025	2000	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077410	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	80	29/01/2025	141	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077411	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	81	29/01/2025	120	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025055749	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	231	21/01/2025	20119852	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055750	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	232	22/01/2025	5446147	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055751	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	05-EDUCA TION	NT	V	233	22/01/2025	385726	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055752	2.411E+11	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	234	22/01/2025	35194	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025069106	2.411E+11	1/1/2025	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	10-GENER AL ADMINI STRATI ON	NT	V	366	22/01/2025	11000	06738-ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025077412	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	82	31/01/2025	105	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077413	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	83	31/01/2025	192	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077414	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	84	31/01/2025	2170	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025031525	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	416	1/1/2025	174050	06596-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031526	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	417	1/1/2025	340350	06596-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032288	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1179	3/1/2025	428100	06596-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031527	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	418	1/1/2025	558400	06596-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025031528	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	1/1/2025	954800	06596-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MAUJGARH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031529	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	1/1/2025	91200	06596-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MAUJGARH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057934	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2148	21/01/2025	60210	06596-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MAUJGARH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057737	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1951	16/01/2025	15407	06596-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MAUJGARH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057738	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1952	16/01/2025	26542	06596-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MAUJGARH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057739	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1953	16/01/2025	16860	06596-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MAUJGARH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055754	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	31/01/2025	230229	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025058099	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2313	24/01/2025	77085	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032810	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	1/1/2025	19900	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032811	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	1/1/2025	100400	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031501	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	392	1/1/2025	1230244	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032304	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	3/1/2025	23903	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025038020	2.411E+14	1/1/2025	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	10/1/2025	200000	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032448	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1339	7/1/2025	3806826	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032577	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1468	8/1/2025	53229	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032795	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1686	10/1/2025	196447	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032576	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1467	8/1/2025	98328	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032575	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1466	8/1/2025	70289	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037964	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	8/1/2025	218563	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057747	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1961	16/01/2025	21791450	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031412	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	1/1/2025	142750	06492-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHURIWALADHANA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031413	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	1/1/2025	220200	06492-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHURIWALADHANA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031420	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	1/1/2025	181850	06492-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHURIWALADHANA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025031519	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	1/1/2025	1387900	06153-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOVINDGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032582	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1473	8/1/2025	28349	06153-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOVINDGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057592	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1806	13/01/2025	3000	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031395	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	1/1/2025	30850	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031396	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	1/1/2025	59650	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031397	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	1/1/2025	123100	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031398	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	1/1/2025	146650	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031496	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	1/1/2025	373350	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031497	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	1/1/2025	849750	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031510	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	1/1/2025	112400	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057733	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1947	16/01/2025	542	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057734	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1948	16/01/2025	475	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057735	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1949	16/01/2025	1946	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057736	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1950	16/01/2025	2043	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025033061	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	1/1/2025	179150	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025033062	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	1/1/2025	286950	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025033063	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	1/1/2025	216650	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025033064	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	1/1/2025	2238300	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025033065	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	1/1/2025	130350	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055742	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	29/01/2025	1677020	06712-HEADMASTER	GOVERNMENT HIGH SCHOOL AMARPURA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025033067	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	1/1/2025	119500	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025033068	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	1/1/2025	824500	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025033069	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	1/1/2025	1094700	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057635	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1849	14/01/2025	5500	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068989	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	17/01/2025	311615	06553-ADEO FOR DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025032019	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	2/1/2025	78224	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025058106	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2320	24/01/2025	2043	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058105	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2319	24/01/2025	475	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058104	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2318	24/01/2025	542	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058107	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	2321	24/01/2025	1946	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032556	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1447	8/1/2025	475	06580-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,DATARNWALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032557	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1448	8/1/2025	542	06580-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,DATARNWALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032558	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1449	8/1/2025	2043	06580-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,DATARNWALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032024	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	2/1/2025	119500	06580-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,DATARNWALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032025	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	2/1/2025	273750	06580-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,DATARNWALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032026	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	2/1/2025	118150	06580-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,DATARNWALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032027	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	2/1/2025	1548100	06580-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,DATARNWALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031474	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	1/1/2025	33450	06578-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,DANGARKHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031475	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	1/1/2025	112400	06578-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,DANGARKHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031476	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	1/1/2025	197550	06578-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,DANGARKHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031477	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	1/1/2025	505350	06578-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,DANGARKHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031478	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	1/1/2025	1599150	06578-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,DANGARKHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031479	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	1/1/2025	1903700	06578-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,DANGARKHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025038019	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	208	10/1/2025	59750	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025057662	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1876	14/01/2025	20021	06578-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,DANGARKHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058103	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2317	24/01/2025	54322	06578-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,DANGARKHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025032440	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1331	7/1/2025	1230450	06616-HEADMASTER	GOVT. HIGH SCHOOL,JHUMAINWALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031390	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	1/1/2025	29460	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031391	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	1/1/2025	45876	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031393	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	1/1/2025	62748	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031394	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	1/1/2025	110888	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025033052	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	1/1/2025	2385294	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025033053	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	1/1/2025	2694796	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032571	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1462	8/1/2025	2043	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032572	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1463	8/1/2025	542	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032573	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1464	8/1/2025	1946	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032574	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1465	8/1/2025	475	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031439	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	1/1/2025	520750	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAF FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031440	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	1/1/2025	183050	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAF FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031441	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	1/1/2025	713250	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAF FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031442	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	1/1/2025	1697000	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAF FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031402	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	1/1/2025	25080	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAF FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031756	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	1/1/2025	257464	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAF FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031757	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	646	1/1/2025	71830	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAF FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057993	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2207	22/01/2025	1946	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAF FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057994	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2208	22/01/2025	475	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAF FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057995	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2209	22/01/2025	542	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAF FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025058065	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2279	23/01/2025	6000	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAF FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025038153	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	1/1/2025	30063	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038154	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	1/1/2025	2049986	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038155	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	1/1/2025	185764	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038156	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	1/1/2025	511270	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038421	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	316	10/1/2025	5708	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059901	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	374	22/01/2025	367377	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059927	2.411E+14	1/1/2025	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	29/01/2025	16345	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059902	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	375	22/01/2025	79333	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059903	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	376	22/01/2025	9183	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059928	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	401	29/01/2025	175000	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059931	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	404	30/01/2025	2672	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025023953	2.411E+14	1/1/2025	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	129	10/1/2025	26000	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024050	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	1/1/2025	19900	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024002	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	1/1/2025	69828	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024003	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	1/1/2025	91035	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024004	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	1/1/2025	198840	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025024005	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	1/1/2025	330900	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025037961	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	8/1/2025	17642	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025037879	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	3/1/2025	84000	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025037965	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	154	8/1/2025	31000	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024068	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	8/1/2025	34404	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060601	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	133	13/01/2025	82700	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060602	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	134	13/01/2025	814	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060603	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	135	13/01/2025	16180	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025026569	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	1/1/2025	44660	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026570	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	1/1/2025	130968	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026571	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	1/1/2025	146096	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026572	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	1/1/2025	198008	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026573	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	1/1/2025	91568	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026574	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	1/1/2025	287854	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026575	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	7	1/1/2025	265720	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025084619	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	59	14/01/2025	1169	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025084626	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	66	17/01/2025	400	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025084634	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	74	22/01/2025	2430	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025084627	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	67	17/01/2025	230	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB

####	VN01202503 2848	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/1/2025	44100	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 2849	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/1/2025	165300	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 2850	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/1/2025	525200	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 2851	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/1/2025	666250	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 2852	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/1/2025	732350	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 2856	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	1/1/2025	1562550	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 0443	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	3/1/2025	68400	06387-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KHUIAN SARWAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN01202503 0444	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	3/1/2025	82668	06387-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KHUIAN SARWAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN01202503 0456	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	9/1/2025	201562	06387-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KHUIAN SARWAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN01202503 8383	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	278	8/1/2025	1980	06249-MEDICAL OFFICER	ESI DISPENSARY, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8385	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	280	8/1/2025	66444	06249-MEDICAL OFFICER	ESI DISPENSARY, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8386	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	281	8/1/2025	72000	06249-MEDICAL OFFICER	ESI DISPENSARY, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8387	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	282	8/1/2025	87400	06249-MEDICAL OFFICER	ESI DISPENSARY, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8388	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	283	8/1/2025	107432	06249-MEDICAL OFFICER	ESI DISPENSARY, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 9868	2.411E+14	1/1/2025	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	14/01/2025	10531	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 9869	2.411E+14	1/1/2025	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	14/01/2025	14430	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 3551	2.411E+14	1/1/2025	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	14/01/2025	30007	06285-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SITTO GUNN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 9857	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	330	13/01/2025	218033	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8157	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	1/1/2025	48000	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 5087	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	1/1/2025	50119	06285-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SITTO GUNN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8128	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	1/1/2025	64750	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8129	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	1/1/2025	82700	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038130	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	1/1/2025	88000	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038131	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	1/1/2025	137800	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045088	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	1/1/2025	143800	06285-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SITTOGUNN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038132	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	1/1/2025	234000	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038133	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	1/1/2025	263550	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038134	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	1/1/2025	386950	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038135	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	1/1/2025	427650	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038136	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	1/1/2025	861036	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038137	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	1/1/2025	1789650	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038138	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	1/1/2025	583518	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059858	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	331	13/01/2025	8753	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045097	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	2/1/2025	217446	06285-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SITTOGUNN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038139	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	1/1/2025	230100	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045098	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	2/1/2025	164900	06285-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SITTOGUNN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059859	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	332	13/01/2025	1005	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059860	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	333	13/01/2025	9061	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053550	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	13/01/2025	195300	06285-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SITTOGUNN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025055667	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	13/01/2025	101195	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025059887	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	360	20/01/2025	230760	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059888	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	361	20/01/2025	19684	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025059919	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	392	23/01/2025	84710	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053556	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	65	23/01/2025	9403	06285-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SITTOGUNN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059932	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	405	30/01/2025	3718	06258-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025030405	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1/1/2025	129612	06386- EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030406	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1/1/2025	92040	06386- EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030407	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1/1/2025	147300	06386- EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030408	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1/1/2025	70052	06386- EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025060748	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	21/01/2025	1952	06386- EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025042887	2.411E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23- COST OF RATION	05- EDUCATION	NT	V	34	10/1/2025	33845	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025042886	2.411E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	05- EDUCATION	NT	V	33	10/1/2025	2145	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025042893	2.411E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	05- EDUCATION	NT	V	40	10/1/2025	4020	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025042892	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	39	10/1/2025	0	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025042890	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	37	10/1/2025	0	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025042891	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23- COST OF RATION	05- EDUCATION	NT	V	38	10/1/2025	0	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025042889	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	05- EDUCATION	NT	V	36	10/1/2025	0	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025042888	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	05- EDUCATION	NT	V	35	10/1/2025	0	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025042885	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	32	10/1/2025	0	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025042859	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05- EDUCATION	NT	V	6	1/1/2025	6000	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025042907	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALITY AND ENTERTAINMENT	05- EDUCATION	NT	V	54	10/1/2025	16825	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025042906	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALITY AND ENTERTAINMENT	05- EDUCATION	NT	V	53	10/1/2025	13500	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025042905	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALITY AND ENTERTAINMENT	05- EDUCATION	NT	V	52	10/1/2025	9450	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN012025037814	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	1/1/2025	246777	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037831	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	2/1/2025	834225	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037832	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	2/1/2025	434312	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068971	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	231	14/01/2025	1125	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025057924	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2138	20/01/2025	83578	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031482	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	1/1/2025	62148	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031483	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	1/1/2025	99868	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031484	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	1/1/2025	140560	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031485	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	1/1/2025	452912	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031486	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	1/1/2025	1338988	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031495	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	1/1/2025	2258984	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025033054	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	1/1/2025	4435880	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032784	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1675	10/1/2025	2043	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032785	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1676	10/1/2025	542	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032791	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1682	10/1/2025	1946	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032793	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1684	10/1/2025	475	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032796	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1687	10/1/2025	166608	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025060617	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	149	16/01/2025	83506	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025060618	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	150	16/01/2025	86580	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025022124	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	7/1/2025	39699	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022125	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	7/1/2025	27135	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022126	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	7/1/2025	51481	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022127	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	7/1/2025	16320	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022094	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	1/1/2025	25665	06738-ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025024060	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	7/1/2025	57580	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025021053	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	7/1/2025	70196	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025024048	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	3/1/2025	105194	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025021054	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	7/1/2025	151644	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021055	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	7/1/2025	160904	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025024061	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	7/1/2025	183262	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025021056	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	7/1/2025	269938	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025024062	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	7/1/2025	392232	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025024063	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	7/1/2025	406680	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025021041	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	1/1/2025	1281016	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025024064	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	7/1/2025	86580	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025024065	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	111	7/1/2025	35400	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025024049	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	3/1/2025	390000	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025060619	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	151	16/01/2025	35400	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025024051	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	3/1/2025	105000	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025021040	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	1/1/2025	2520000	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023954	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	130	10/1/2025	1290	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025024066	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	112	7/1/2025	49756	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025024067	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	113	7/1/2025	43901	06649-TEHSILDAR	ABOHAR FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025031301	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	1/1/2025	86400	06654-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025031302	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	1/1/2025	186868	06654-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031303	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	1/1/2025	44660	06654-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031345	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	59	3/1/2025	510724	06654-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062996	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	72	14/01/2025	39380	06654-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062997	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	03-CO-OPERATION	NT	V	73	14/01/2025	353	06654-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025032444	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1335	7/1/2025	32904	06161-PRINCIPAL	GURU NANAK COLLEGE,FZR CANTT FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057810	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2024	17/01/2025	68136	06137-HEADMASTER	SINGH SABHA KANYA PATHSHALA,ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032305	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1196	3/1/2025	120685	06164-HEADMASTER	R.S.D.(G) MIDDLE SCHOOL,ABOHAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032028	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	920	2/1/2025	295288	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032644	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1535	9/1/2025	500	06097-HEADMASTER	GOVT. HIGH SCHOOL, KHIPPANWALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032779	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1670	10/1/2025	3000	06097-HEADMASTER	GOVT. HIGH SCHOOL, KHIPPANWALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032780	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1671	10/1/2025	542	06097-HEADMASTER	GOVT. HIGH SCHOOL, KHIPPANWALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032781	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1672	10/1/2025	475	06097-HEADMASTER	GOVT. HIGH SCHOOL, KHIPPANWALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032782	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	1673	10/1/2025	2043	06097-HEADMASTER	GOVT. HIGH SCHOOL, KHIPPANWALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032783	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	1674	10/1/2025	1946	06097-HEADMASTER	GOVT. HIGH SCHOOL, KHIPPANWALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032016	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	2/1/2025	97450	06097-HEADMASTER	GOVT. HIGH SCHOOL, KHIPPANWALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032017	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	2/1/2025	501150	06097-HEADMASTER	GOVT. HIGH SCHOOL, KHIPPANWALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032018	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	2/1/2025	799650	06097-HEADMASTER	GOVT. HIGH SCHOOL, KHIPPANWALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032845	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/1/2025	86650	06080-HEADMASTER	GOVT. HIGH SCHOOL, KIKAR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032846	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/1/2025	723950	06080-HEADMASTER	GOVT. HIGH SCHOOL, KIKAR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032847	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/1/2025	1458200	06080-HEADMASTER	GOVT. HIGH SCHOOL, KIKAR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057664	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	1878	14/01/2025	2043	06080-HEADMASTER	GOVT. HIGH SCHOOL, KIKAR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057665	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	1879	14/01/2025	1946	06080-HEADMASTER	GOVT. HIGH SCHOOL, KIKAR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025057661	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1875	14/01/2025	475	06149-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031492	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	1/1/2025	116050	06090-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031493	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	1/1/2025	250550	06090-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031494	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	1/1/2025	1098650	06090-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031432	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	1/1/2025	119500	06087-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHERGARH SHERGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031433	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	1/1/2025	143450	06087-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHERGARH SHERGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031434	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	1/1/2025	1006900	06087-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHERGARH SHERGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031748	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	639	1/1/2025	1946	06087-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHERGARH SHERGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031749	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	640	1/1/2025	2043	06087-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHERGARH SHERGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031752	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	641	1/1/2025	475	06087-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHERGARH SHERGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031753	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	642	1/1/2025	542	06087-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHERGARH SHERGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032863	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/1/2025	29850	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032864	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	1/1/2025	79300	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032865	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	1/1/2025	130350	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032866	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/1/2025	885150	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025037815	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	1/1/2025	19900	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037816	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	1/1/2025	285150	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037877	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	66	3/1/2025	768161	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037878	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	67	3/1/2025	401892	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025037960	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	149	8/1/2025	9463	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068978	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	238	16/01/2025	1125	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025032559	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1450	8/1/2025	110450	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031399	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	1/1/2025	631444	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031400	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	1/1/2025	69038	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031401	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	1/1/2025	32550	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057663	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1877	14/01/2025	3000	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032285	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	3/1/2025	79300	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032286	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	3/1/2025	897850	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032306	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	3/1/2025	93000	06799-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK GHUBAYI TANG	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031498	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	1/1/2025	116050	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031499	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	1/1/2025	607252	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025033048	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	1/1/2025	39800	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025033049	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	1/1/2025	168300	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032442	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1333	7/1/2025	32574	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032806	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1697	10/1/2025	6450	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057613	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1827	13/01/2025	56100	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058061	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2275	23/01/2025	19900	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058143	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2357	27/01/2025	291720	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031435	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	1/1/2025	61500	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031436	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	1/1/2025	64243	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031437	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	1/1/2025	86708	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031438	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	1/1/2025	224400	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031464	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	1/1/2025	288296	06831-HEAD MASTER	GOVT HIGH SCHOOL, LAUKHE KALAN FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057612	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1826	13/01/2025	10980	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057936	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2150	21/01/2025	56100	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058144	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2358	27/01/2025	97723	06748-HEAD MASTER	GOVERNMENT HIGH SCHOOL SHARINH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025031472	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	1/1/2025	119500	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHEKE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031473	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	1/1/2025	467400	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032802	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1693	10/1/2025	1946	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032803	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1694	10/1/2025	2043	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032804	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1695	10/1/2025	475	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032805	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1696	10/1/2025	542	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058111	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2325	24/01/2025	14000	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032282	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	3/1/2025	89200	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032283	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	3/1/2025	119400	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032284	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	3/1/2025	490800	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057598	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1812	13/01/2025	2043	06830-HEAD MASTER	GOVT HIGH SCHOOL, KAMALWALA KHURAD FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032786	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1677	10/1/2025	1946	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057599	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1813	13/01/2025	542	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032787	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1678	10/1/2025	475	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032788	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1679	10/1/2025	3000	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032890	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	1/1/2025	87750	06808-HEADMASTER	GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031422	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	1/1/2025	112400	06809-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI NIPALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032891	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	1/1/2025	559900	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHEKE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032808	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	1/1/2025	969950	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032809	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	1/1/2025	995584	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032813	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	1/1/2025	355250	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025038394	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	289	9/1/2025	102076	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038106	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	1	1/1/2025	67350	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038107	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	2	1/1/2025	90000	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038108	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	90600	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038109	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	236015	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038110	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	5	1/1/2025	309850	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038111	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	6	1/1/2025	114570	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025031729	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	618	1/1/2025	542	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031730	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	619	1/1/2025	475	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031731	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	620	1/1/2025	1946	06832-HEAD MASTER	GOVT HIGH SCHOOL, CHAKIYAN FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031500	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	391	1/1/2025	137750	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031465	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	356	1/1/2025	105100	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031466	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	357	1/1/2025	933300	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031467	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	358	1/1/2025	121600	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031468	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	359	1/1/2025	146050	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025033070	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	263	1/1/2025	113750	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025033071	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	264	1/1/2025	243100	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025033072	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	265	1/1/2025	1453000	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031417	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	308	1/1/2025	109450	06748-HEAD MASTER	GOVERNMENT HIGH SCHOOL SHARINH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031418	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	309	1/1/2025	121600	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031419	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	310	1/1/2025	904800	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025081056	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	84	13/01/2025	24194	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024559	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	10	1/1/2025	148459	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024560	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	11	1/1/2025	286582	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

####	VN012025024561	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	12	1/1/2025	304712	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024562	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	13	1/1/2025	809430	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024563	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	14	1/1/2025	1337398	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024564	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	15	1/1/2025	1417462	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024565	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	16	1/1/2025	2887630	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025022092	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	1/1/2025	72994	06664-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022093	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	1/1/2025	13780	06664-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025024547	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	80	10/1/2025	8630	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024558	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	9	1/1/2025	1080768	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081079	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	107	20/01/2025	27208	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024530	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	63	2/1/2025	56205	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024548	2.411E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	81	10/1/2025	181332	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024549	2.411E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	82	10/1/2025	9116	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025022152	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	10/1/2025	518300	06664-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081080	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	108	20/01/2025	11454	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081060	2.411E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	88	15/01/2025	52276	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081061	2.411E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	89	15/01/2025	18892	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081062	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	90	15/01/2025	131145	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025069017	2.411E+14	1/1/2025	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	277	20/01/2025	200000	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025081100	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	128	31/01/2025	187350	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

####	VN012025081101	2.411E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	129	31/01/2025	12900	06294-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025023260	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15- WATER RESOURCES	NT	V	45	2/1/2025	14904	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023277	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15- WATER RESOURCES	NT	V	62	9/1/2025	27690	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025022130	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	8/1/2025	38445	06694-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION ABOHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023261	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15- WATER RESOURCES	NT	V	46	2/1/2025	62249	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023262	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15- WATER RESOURCES	NT	V	47	2/1/2025	819500	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023263	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15- WATER RESOURCES	NT	V	48	2/1/2025	897370	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023264	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15- WATER RESOURCES	NT	V	49	2/1/2025	1343004	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023265	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15- WATER RESOURCES	NT	V	50	2/1/2025	440142	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023266	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15- WATER RESOURCES	NT	V	51	2/1/2025	2363006	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023271	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15- WATER RESOURCES	NT	V	56	3/1/2025	333888	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023267	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15- WATER RESOURCES	NT	V	52	2/1/2025	2416212	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023276	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02- WAGES	15- WATER RESOURCES	NT	V	61	8/1/2025	78961	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025022131	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	8/1/2025	36365	06694-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION ABOHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025053384	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15- WATER RESOURCES	NT	V	84	21/01/2025	146410	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053385	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15- WATER RESOURCES	NT	V	85	21/01/2025	86843	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023272	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	15- WATER RESOURCES	NT	V	57	3/1/2025	1019510	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025021531	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13- CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS- COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	05- REPAIRS AND RECONSTRUCTION OF DISTRIBUTORIES/MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)	53- MAJOR WORKS	15- WATER RESOURCES	NT	V	3	8/1/2025	213197	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025021532	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20- RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53- MAJOR WORKS	15- WATER RESOURCES	NT	V	4	9/1/2025	2788105	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025021533	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	15- CONCRET E LINING OF AZAMWAL A MINOR	53- MAJOR WORKS	15- WATER RESOURCES	NT	V	5	9/1/2025	1701418	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025021534	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20- RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53- MAJOR WORKS	15- WATER RESOURCES	NT	V	6	9/1/2025	505454	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062369	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	01- CONSTRUCTION OF PUNJAWA ABOHAR RIDF XXIII	53- MAJOR WORKS	15- WATER RESOURCES	NT	V	19	15/01/2025	558876	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062373	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	01- CONSTRUCTION OF PUNJAWA ABOHAR RIDF XXIII	53- MAJOR WORKS	15- WATER RESOURCES	NT	V	22	21/01/2025	409784	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025062374	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	05-REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXI)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	23	21/01/2025	528580	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062371	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	15/01/2025	552722	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053396	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	96	24/01/2025	13703	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053386	2.411E+14	1/1/2025	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	86	22/01/2025	15350	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053393	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	93	23/01/2025	68372	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053368	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	68	14/01/2025	149800	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053369	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	69	14/01/2025	62596	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063254	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	6	16/01/2025	1328443	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063255	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	7	16/01/2025	1641797	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063256	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	8	16/01/2025	585612	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063257	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	9	20/01/2025	414506	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063258	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	10	20/01/2025	2807767	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063259	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	11	20/01/2025	710929	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063260	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	12	20/01/2025	301921	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053394	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	94	23/01/2025	125532	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062372	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	20/01/2025	4600109	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063261	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	13	20/01/2025	547755	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062387	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	36	24/01/2025	4233729	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053395	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	95	23/01/2025	75828	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025055704	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCES	NT	V	186	22/01/2025	1170080	06694-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION ABOHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025063264	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	16	22/01/2025	680360	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063268	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	20	27/01/2025	959893	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025062376	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	25	22/01/2025	442809	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063267	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	19	24/01/2025	150600	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053397	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	97	24/01/2025	62596	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062388	2.411E+14	1/1/2025	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	53-PROJECT FOR RELINING OF SIRHIND FEEDER FROM REDUCING DISTANCE 119700-447927 (ACCELERATED IRRIGATION BENEFIT PROGRAMME) (25.75)	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	37	24/01/2025	2.73E+08	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062392	2.411E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	53-PROJECT FOR RELINING OF SIRHIND FEEDER FROM REDUCING DISTANCE 119700-447927 (ACCELERATED IRRIGATION BENEFIT PROGRAMME) (25.75)	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	41	27/01/2025	71800000	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062394	2.411E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	53-PROJECT FOR RELINING OF SIRHIND FEEDER FROM REDUCING DISTANCE 119700-447927 (ACCELERATED IRRIGATION BENEFIT PROGRAMME) (25.75)	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	43	27/01/2025	1.92E+08	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062393	2.411E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	53-PROJECT FOR RELINING OF SIRHIND FEEDER FROM REDUCING DISTANCE 119700-447927 (ACCELERATED IRRIGATION BENEFIT PROGRAMME) (25.75)	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	42	27/01/2025	89250000	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025055732	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	27/01/2025	694380	06694-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION ABOHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025062395	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	53-PROJECT FOR RELINING OF SIRHIND FEEDER FROM REDUCING DISTANCE 119700-447927 (ACCELERATED IRRIGATION BENEFIT PROGRAMME) (25.75)	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	44	27/01/2025	0	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063271	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	23	30/01/2025	11442	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062396	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	45	27/01/2025	8704861	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062399	2.411E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	53-PROJECT FOR RELINING OF SIRHIND FEEDER FROM REDUCING DISTANCE 119700-447927 (ACCELERATED IRRIGATION BENEFIT PROGRAMME) (25.75)	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	48	29/01/2025	2.58E+08	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062408	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	57	30/01/2025	7117721	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025062437	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	86	31/01/2025	2036832	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062438	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	87	31/01/2025	634815	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025058389	2.411E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	69	13/01/2025	1092	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058388	2.411E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	68	13/01/2025	950	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058390	2.411E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	70	13/01/2025	950	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019874	2.411E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	56	8/1/2025	2050	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058391	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	71	13/01/2025	41621	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019875	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	57	8/1/2025	13146	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019876	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	58	8/1/2025	7000	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019827	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	1/1/2025	237712	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019828	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	1/1/2025	651328	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019829	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	1/1/2025	616840	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019830	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	1/1/2025	134720	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019831	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	1/1/2025	928232	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019832	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	1/1/2025	265548	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019833	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	1/1/2025	313242	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019879	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	61	10/1/2025	7590	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019880	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	62	10/1/2025	43624	06065-XEN,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025032280	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	3/1/2025	78098	06605-HEADMASTER	GOV.T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032289	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	3/1/2025	119500	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032290	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	3/1/2025	1201950	06604-HEADMASTER	GOV.T. HIGH SCHOOL, BHAGHE KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025058053	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2267	23/01/2025	542	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058054	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2268	23/01/2025	475	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058055	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	2269	23/01/2025	1946	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058056	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	2270	23/01/2025	2043	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057696	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1910	15/01/2025	18000	06829-HEAD MASTER	GOVT HIGH SCHOOL, KOHALA FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057697	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1911	15/01/2025	39600	06829-HEAD MASTER	GOVT HIGH SCHOOL, KOHALA FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058062	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	2276	23/01/2025	3000	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031380	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	272	1/1/2025	79300	06831-HEAD MASTER	GOVT HIGH SCHOOL, LAUKHE KALAN FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031381	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	273	1/1/2025	477550	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031383	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	275	1/1/2025	107550	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032807	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1698	10/1/2025	202138	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031454	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	345	1/1/2025	86650	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031455	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	346	1/1/2025	121500	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031480	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	371	1/1/2025	621050	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057935	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	2149	21/01/2025	3000	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032778	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1669	10/1/2025	9986	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031378	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	270	1/1/2025	86650	06831-HEAD MASTER	GOVT HIGH SCHOOL, LAUKHE KALAN FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031379	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	271	1/1/2025	897700	06832-HEAD MASTER	GOVT HIGH SCHOOL, CHAKIYAN FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031457	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	348	1/1/2025	79300	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031458	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	349	1/1/2025	759000	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032867	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	43	1/1/2025	86650	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032868	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	44	1/1/2025	354050	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032869	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	45	1/1/2025	1306000	06809-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI NIPALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032570	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1461	8/1/2025	5705	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031728	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05-EDUCATION	NT	V	617	1/1/2025	2790	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031443	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	334	1/1/2025	115700	06809-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI NIPALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025031444	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	1/1/2025	134350	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031445	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	1/1/2025	121500	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031384	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	1/1/2025	1139350	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057996	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2210	22/01/2025	1946	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057997	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2211	22/01/2025	475	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057998	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2212	22/01/2025	2043	06748-HEAD MASTER	GOVERNMENT HIGH SCHOOL SHARINH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057999	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2213	22/01/2025	542	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058000	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2214	22/01/2025	3000	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032443	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1334	7/1/2025	104400	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032449	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1340	7/1/2025	109250	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032451	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1342	7/1/2025	119150	06831-HEAD MASTER	GOVT HIGH SCHOOL, LAUKHE KALAN FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032452	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1343	7/1/2025	1000300	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057603	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1817	13/01/2025	25750	06730-HEAD MASTER	GOVERNMENT HIGH SCHOOL BAZID PUR BHUMA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057669	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1883	14/01/2025	2043	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057670	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1884	14/01/2025	1946	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057671	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1885	14/01/2025	542	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057672	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1886	14/01/2025	475	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032555	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1446	8/1/2025	9775	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032554	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1445	8/1/2025	14815	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032578	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1469	8/1/2025	81700	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032579	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1470	8/1/2025	1127900	06808-HEADMASTER	GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025058057	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2271	23/01/2025	2043	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025058058	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2272	23/01/2025	1946	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025058059	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2273	23/01/2025	542	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058060	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2274	23/01/2025	475	06806-HEADMASTER	GOVERNMENT HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031429	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	1/1/2025	97450	06734-HEAD MASTER	GOVERNMENT HIGH SCHOOL KANDWALA HAZAR KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031430	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	1/1/2025	112650	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031431	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	1/1/2025	509750	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057639	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1853	14/01/2025	1946	06748-HEAD MASTER	GOVERNMENT HIGH SCHOOL SHARINH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057640	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1854	14/01/2025	2043	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057641	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1855	14/01/2025	542	06829-HEAD MASTER	GOVT HIGH SCHOOL, KOHALA FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057642	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1856	14/01/2025	475	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057645	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1859	14/01/2025	4000	06829-HEAD MASTER	GOVT HIGH SCHOOL, KOHALA FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057646	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1860	14/01/2025	3000	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057668	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1882	14/01/2025	31228	06748-HEAD MASTER	GOVERNMENT HIGH SCHOOL SHARINH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057751	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1965	16/01/2025	6380	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031511	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	1/1/2025	79300	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031512	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	1/1/2025	82600	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031513	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	1/1/2025	757800	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031469	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	1/1/2025	169100	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031470	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	1/1/2025	180600	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031471	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	1/1/2025	1165800	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057984	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2198	22/01/2025	88839	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031453	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	1/1/2025	115700	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032859	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/1/2025	232650	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032860	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/1/2025	323400	06832-HEAD MASTER	GOVT HIGH SCHOOL, CHAKIYAN FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025032861	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/1/2025	772500	06806-HEADMASTER	GOVERNMENT HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032862	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/1/2025	1250950	06605-HEADMASTER	GOV.T. HIGH SCHOOL,, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031746	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	637	1/1/2025	2043	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031747	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	638	1/1/2025	1946	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031754	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC..	05-EDUCATION	NT	V	643	1/1/2025	542	06606-HEADMASTER	GOV.T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031755	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC..	05-EDUCATION	NT	V	644	1/1/2025	475	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025037880	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	69	3/1/2025	1106903	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037881	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	70	3/1/2025	522600	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037962	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	151	8/1/2025	56287	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037963	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	152	8/1/2025	257226	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025069055	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	315	27/01/2025	239580	06302-ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025046146	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATIONS	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/1/2025	304	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046147	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATIONS	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	3/1/2025	1308	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077348	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATIONS	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	13/01/2025	446	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025077349	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	13/01/2025	242	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077350	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	13/01/2025	730	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077376	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	22/01/2025	240	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077377	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	22/01/2025	64	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077378	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	22/01/2025	240	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077379	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	22/01/2025	1100	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025030413	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	1/1/2025	64620	06386- EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030414	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	1/1/2025	167832	06386- EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083268	2.411E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	0600-FEROZEPUR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	30/01/2025	160000	06374-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083267	2.411E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	0600-FEROZEPUR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	30/01/2025	30000	06373-CHIEF EXECUTIVE OFFICER	ZILA PARISHAD, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025038255	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	1/1/2025	589119	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038158	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	1/1/2025	18000	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038159	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	1/1/2025	1440150	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038160	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	1/1/2025	606300	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038161	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	1/1/2025	191380	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038209	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	1/1/2025	114570	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038238	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	2/1/2025	566950	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038395	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	9/1/2025	119350	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045133	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	9/1/2025	167716	06284-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHUI KHERA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038411	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	306	9/1/2025	74494	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059854	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	327	13/01/2025	722	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059884	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	357	20/01/2025	18451	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059885	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101- PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	358	20/01/2025	2904	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059886	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	359	20/01/2025	93950	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059892	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	365	21/01/2025	159464	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053555	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	22/01/2025	217401	06284-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHUI KHERA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059909	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	382	22/01/2025	4000	06257-SENIOR MEDICAL OFFICER	I/C PUBLIC HEALTH CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025031704	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	593	1/1/2025	3000	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031710	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	599	1/1/2025	1946	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031711	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	600	1/1/2025	2043	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031712	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	601	1/1/2025	542	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031713	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	602	1/1/2025	475	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031665	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	1/1/2025	38400	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031666	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	1/1/2025	119150	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031667	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	1/1/2025	435850	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031668	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	1/1/2025	1017150	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025055685	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	167	17/01/2025	717100	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
####	VN012025060232	2.411E+14	1/1/2025	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMENT	37-LAW AND JUSTICE	NT	V	184	16/01/2025	28699	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025060233	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	185	16/01/2025	244250	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025060242	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	194	17/01/2025	13395	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025060249	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	201	21/01/2025	29400	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025060250	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	37-LAW AND JUSTICE	NT	V	202	21/01/2025	54090	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025060256	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	208	22/01/2025	5900	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025060266	2.411E+14	1/1/2025	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMENT	37-LAW AND JUSTICE	NT	V	218	24/01/2025	16400	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025060268	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	37-LAW AND JUSTICE	NT	V	220	28/01/2025	116570	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025060269	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	221	28/01/2025	5000	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025060270	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	222	28/01/2025	44040	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025060285	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	237	31/01/2025	1100	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025032158	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1049	1/1/2025	109250	06096-HEADMASTER	GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032159	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1050	1/1/2025	704900	06096-HEADMASTER	GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032160	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1051	1/1/2025	121500	06096-HEADMASTER	GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032161	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1052	1/1/2025	1327850	06096-HEADMASTER	GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032162	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1053	1/1/2025	39750	06096-HEADMASTER	GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057583	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCA TION	NT	V	1797	13/01/2025	2043	06096-HEADMASTER	GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057584	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCA TION	NT	V	1798	13/01/2025	1946	06096-HEADMASTER	GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057585	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1799	13/01/2025	542	06096-HEADMASTER	GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057586	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1800	13/01/2025	475	06096-HEADMASTER	GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057590	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1804	13/01/2025	20700	06096-HEADMASTER	GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032194	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1085	1/1/2025	32550	06098-HEADMASTER	GOVT. HIGH SCHOOL, CHEWARAN WALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032195	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1086	1/1/2025	86650	06098-HEADMASTER	GOVT. HIGH SCHOOL, CHEWARAN WALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032196	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1087	1/1/2025	359600	06098-HEADMASTER	GOVT. HIGH SCHOOL, CHEWARAN WALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025032197	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	1/1/2025	1546150	06098-HEADMASTER	GOVT. HIGH SCHOOL, CHEWARAN WALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032419	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1310	7/1/2025	542	06098-HEADMASTER	GOVT. HIGH SCHOOL, CHEWARAN WALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032420	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1311	7/1/2025	475	06098-HEADMASTER	GOVT. HIGH SCHOOL, CHEWARAN WALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032731	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1622	10/1/2025	98592	06098-HEADMASTER	GOVT. HIGH SCHOOL, CHEWARAN WALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058164	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2378	27/01/2025	900	06098-HEADMASTER	GOVT. HIGH SCHOOL, CHEWARAN WALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032618	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1509	8/1/2025	22366	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025037977	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	8/1/2025	36000	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025037978	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	8/1/2025	8311	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025037979	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	8/1/2025	8203	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068979	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	16/01/2025	2242	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068980	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	16/01/2025	20338	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032414	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1305	7/1/2025	36692	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032415	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1306	7/1/2025	46290	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032416	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1307	7/1/2025	8435	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031631	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	1/1/2025	166464	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031632	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	1/1/2025	876256	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031633	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	1/1/2025	2485056	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031634	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	1/1/2025	1185690	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031635	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	1/1/2025	1454328	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025031627	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	1/1/2025	72032	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032522	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1413	7/1/2025	323700	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025022123	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	7/1/2025	84851	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025032264	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1155	3/1/2025	7000	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032425	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1316	7/1/2025	545	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032426	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1317	7/1/2025	2045	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032427	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1318	7/1/2025	498	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032428	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1319	7/1/2025	1948	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057840	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2054	17/01/2025	150000	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058009	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2223	22/01/2025	225483	06202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032087	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	2/1/2025	81352	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032088	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	2/1/2025	176344	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032089	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	2/1/2025	718324	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032090	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	2/1/2025	2095579	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032091	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	2/1/2025	2256406	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032092	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	2/1/2025	2929768	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032730	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1621	10/1/2025	7208	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032729	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1620	10/1/2025	4562	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057680	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1894	14/01/2025	18000	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057681	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1895	14/01/2025	39600	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057762	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1976	16/01/2025	1946	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025057761	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1975	16/01/2025	542	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRL S) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057763	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1977	16/01/2025	2043	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRL S) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057764	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1978	16/01/2025	475	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRL S) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069014	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	274	20/01/2025	8464	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRL S) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057902	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	2116	20/01/2025	99844	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRL S) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057903	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	2117	20/01/2025	231000	06230-PRINCIPAL	GOVERNMENT SR. SECONDARY(GIRL S) SCHOOL, FAZILKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032633	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1524	8/1/2025	40500	06206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032634	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1525	8/1/2025	179150	06206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032635	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1526	8/1/2025	371450	06206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032636	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1527	8/1/2025	516200	06206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032637	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1528	8/1/2025	1588400	06206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032642	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1533	8/1/2025	419650	06206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057678	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	05-EDUCA TION	NT	V	1892	14/01/2025	2109	06206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057679	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	05-EDUCA TION	NT	V	1893	14/01/2025	5620	06206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032515	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1406	7/1/2025	159500	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032516	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1407	7/1/2025	36250	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032517	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1408	7/1/2025	696750	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032198	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1089	1/1/2025	159500	06599-PRINCIPAL	GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032199	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1090	1/1/2025	430350	06599-PRINCIPAL	GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032200	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1091	1/1/2025	380292	06599-PRINCIPAL	GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032201	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1092	1/1/2025	1128441	06599-PRINCIPAL	GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025032202	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	1/1/2025	42900	06599-PRINCIPAL	GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068960	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	13/01/2025	16260	06302-ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025057694	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1908	14/01/2025	4900	06599-PRINCIPAL	GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069052	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	24/01/2025	118721	06302-ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025058192	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2406	29/01/2025	1650	06599-PRINCIPAL	GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058175	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2389	28/01/2025	7000	06209-PRINCIPAL	SR.SEC.SCHOOL, CHIMNE WALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031623	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	1/1/2025	264800	06209-PRINCIPAL	SR.SEC.SCHOOL, CHIMNE WALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031624	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	1/1/2025	334600	06209-PRINCIPAL	SR.SEC.SCHOOL, CHIMNE WALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031625	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	1/1/2025	1609300	06209-PRINCIPAL	SR.SEC.SCHOOL, CHIMNE WALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031626	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	1/1/2025	29850	06209-PRINCIPAL	SR.SEC.SCHOOL, CHIMNE WALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032266	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	3/1/2025	34500	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032267	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	3/1/2025	201500	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032268	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	3/1/2025	392750	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032269	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	3/1/2025	1049750	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032270	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	3/1/2025	174050	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032271	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	3/1/2025	3627681	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057961	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2175	21/01/2025	2043	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057962	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2176	21/01/2025	542	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032272	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	3/1/2025	104400	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057963	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2177	21/01/2025	475	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068983	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	16/01/2025	36000	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025057966	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2180	21/01/2025	21723	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025069030	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	21/01/2025	29215	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057967	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2181	21/01/2025	3000	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057968	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2182	21/01/2025	17867	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055686	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	17/01/2025	37398	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025057579	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1793	13/01/2025	146180	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032150	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	1/1/2025	52200	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032151	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	1/1/2025	137750	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032152	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	1/1/2025	206450	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032153	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	1/1/2025	797500	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032154	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	1/1/2025	854550	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032155	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	1/1/2025	1841850	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031725	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	614	1/1/2025	1946	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031726	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	615	1/1/2025	2043	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031727	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	616	1/1/2025	475	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032099	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	991	2/1/2025	542	06591-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057675	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1889	14/01/2025	4000	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031595	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	1/1/2025	137750	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031596	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	1/1/2025	35400	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031597	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	1/1/2025	117450	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031598	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	1/1/2025	1568984	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031599	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	1/1/2025	423550	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031600	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	1/1/2025	60150	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025031682	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	1/1/2025	156300	06168-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NOKERIAN FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031683	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	1/1/2025	39900	06168-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NOKERIAN FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032621	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1512	8/1/2025	2043	06168-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NOKERIAN FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032622	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1513	8/1/2025	1946	06168-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NOKERIAN FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032623	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1514	8/1/2025	542	06168-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NOKERIAN FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032624	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1515	8/1/2025	475	06168-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NOKERIAN FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031645	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	1/1/2025	646400	06168-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NOKERIAN FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057691	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1905	14/01/2025	18000	06168-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NOKERIAN FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057693	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1907	14/01/2025	39600	06168-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NOKERIAN FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025058191	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2405	29/01/2025	114092	06168-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NOKERIAN FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055756	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	31/01/2025	795910	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025069110	2.411E+14	1/1/2025	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	370	31/01/2025	200000	06168-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NOKERIAN FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032645	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1536	9/1/2025	92952	06529-HEADMASTER	GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032688	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1579	9/1/2025	168000	06529-HEADMASTER	GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032646	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1537	9/1/2025	257464	06529-HEADMASTER	GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032649	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1540	9/1/2025	2081400	06529-HEADMASTER	GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032650	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1541	9/1/2025	466350	06529-HEADMASTER	GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032651	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1542	9/1/2025	263250	06529-HEADMASTER	GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032652	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1543	9/1/2025	255650	06529-HEADMASTER	GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032653	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1544	9/1/2025	216800	06529-HEADMASTER	GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032654	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1545	9/1/2025	179150	06529-HEADMASTER	GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032080	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	2/1/2025	115700	06812-HEADMASTER	GOVERNMENT HIGH SCHOOL SARF ALI SHAH KHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032081	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	2/1/2025	83200	06613-HEADMASTER	GOV.T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032082	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	2/1/2025	877200	06611-HEADMASTER	GOV.T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025032189	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	1/1/2025	38400	06218-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRANA, FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032210	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	1/1/2025	1244800	06218-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRANA, FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032261	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1152	3/1/2025	2043	06218-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRANA, FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032262	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1153	3/1/2025	475	06218-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRANA, FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032263	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1154	3/1/2025	1946	06218-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRANA, FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032265	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1156	3/1/2025	542	06218-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRANA, FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025022128	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	8/1/2025	296758	06218-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRANA, FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057766	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1980	16/01/2025	4129	06218-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRANA, FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031653	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	1/1/2025	137750	06214-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA CHAK BANWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031654	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	1/1/2025	555650	06214-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA CHAK BANWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031655	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	1/1/2025	504250	06214-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA CHAK BANWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031661	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	1/1/2025	1120900	06214-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA CHAK BANWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057687	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1901	14/01/2025	2043	06214-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA CHAK BANWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057688	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1902	14/01/2025	1946	06214-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA CHAK BANWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057689	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1903	14/01/2025	475	06214-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA CHAK BANWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057690	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1904	14/01/2025	542	06214-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA CHAK BANWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031649	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	1/1/2025	32550	06215-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANWALA HANWATA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031650	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	1/1/2025	79300	06215-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANWALA HANWATA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031651	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	1/1/2025	738950	06215-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANWALA HANWATA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031652	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	1/1/2025	1022900	06215-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANWALA HANWATA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025032735	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1626	10/1/2025	475	06213-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025058121	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2335	24/01/2025	10307	06213-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032144	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	1/1/2025	40100	06075-PRINCIPAL	GOVERNMENT COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025032145	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	1/1/2025	59074	06075-PRINCIPAL	GOVERNMENT COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025032146	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	1/1/2025	166120	06075-PRINCIPAL	GOVERNMENT COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025032147	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	1/1/2025	169644	06075-PRINCIPAL	GOVERNMENT COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025032203	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	1/1/2025	336600	06075-PRINCIPAL	GOVERNMENT COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025037996	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	10/1/2025	250549	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031703	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	1/1/2025	16881950	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032507	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1398	7/1/2025	31132	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032508	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1399	7/1/2025	75450	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032509	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1400	7/1/2025	83516	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032510	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1401	7/1/2025	112764	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032511	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1402	7/1/2025	3890900	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032518	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1409	7/1/2025	1036875	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032725	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1616	10/1/2025	16746	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032726	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1617	10/1/2025	11750	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032727	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1618	10/1/2025	13616	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032728	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1619	10/1/2025	17720	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032736	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1627	10/1/2025	27486	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069043	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	23/01/2025	7809	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069044	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	23/01/2025	10171	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069045	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	23/01/2025	8599	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069046	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	23/01/2025	7697	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025031662	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	1/1/2025	18000	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031663	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	1/1/2025	84276	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031664	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	1/1/2025	105316	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032505	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1396	7/1/2025	119704	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032506	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1397	7/1/2025	3131982	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031691	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	1/1/2025	18145860	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031692	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	581	1/1/2025	1033200	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031699	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	1/1/2025	98932	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057900	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2114	20/01/2025	31000	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057901	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2115	20/01/2025	31970	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069047	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	23/01/2025	107268	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025058070	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2284	23/01/2025	109120	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057842	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2056	17/01/2025	195300	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025024026	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	1/1/2025	196864	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024027	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	1/1/2025	430216	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025068958	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	218	13/01/2025	129000	06339-SUB DIVISIONAL OFFICER	(CIVIL) FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025077385	2.411E+14	1/1/2025	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	55	23/01/2025	3870	06025-COLLECTOR	, FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077354	2.411E+14	1/1/2025	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	24	16/01/2025	13095	06025-COLLECTOR	, FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077351	2.411E+14	1/1/2025	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	21	15/01/2025	85527	06025-COLLECTOR	, FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077352	2.411E+14	1/1/2025	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	22	15/01/2025	39510	06025-COLLECTOR	, FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077380	2.411E+14	1/1/2025	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	50	22/01/2025	6840	06025-COLLECTOR	, FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025077416	2.411E+14	1/1/2025	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	86	31/01/2025	64800	06025-COLLECTOR	, FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068959	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	219	13/01/2025	48000	06339-SUB DIVISIONAL OFFICER	(CIVIL) FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025060600	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	132	13/01/2025	6445	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060620	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	152	16/01/2025	12400	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060621	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	153	16/01/2025	4200	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025077402	2.411E+14	1/1/2025	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	72	27/01/2025	4086	06025-COLLECTOR	, FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077388	2.411E+14	1/1/2025	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	58	24/01/2025	388665	06025-COLLECTOR	, FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077355	2.411E+14	1/1/2025	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	25	17/01/2025	408915	06025-COLLECTOR	, FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060643	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	175	30/01/2025	4864	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060044	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	13/01/2025	75620	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025024043	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	3/1/2025	35400	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025024044	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	3/1/2025	92040	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021044	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	3/1/2025	99496	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025024045	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	3/1/2025	101616	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025024046	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	3/1/2025	122732	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021045	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	3/1/2025	219773	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021046	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	3/1/2025	1031840	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021047	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	3/1/2025	281100	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025024047	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	3/1/2025	561660	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025024042	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	3/1/2025	215614	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025022104	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	3/1/2025	33270	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022105	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	3/1/2025	35378	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025023941	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	9/1/2025	141250	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021057	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	9/1/2025	85944	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021058	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	9/1/2025	2310000	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025023949	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	125	10/1/2025	176	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025023942	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50- OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	9/1/2025	268500	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025031306	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	1/1/2025	41012	06369-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FAZILKA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031307	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	1/1/2025	82768	06369-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FAZILKA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031308	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	1/1/2025	212400	06369-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FAZILKA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031309	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	1/1/2025	420998	06369-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FAZILKA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031310	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	1/1/2025	133856	06369-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FAZILKA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062994	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	03-CO-OPERATION	NT	V	70	13/01/2025	808	06369-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FAZILKA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062995	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	71	13/01/2025	39380	06369-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FAZILKA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025024633	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	1/1/2025	349424	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024634	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	1/1/2025	302886	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024635	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	1/1/2025	1542586	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024636	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	1/1/2025	261172	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024637	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	1/1/2025	66108	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024661	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	7/1/2025	120437	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024662	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	59	7/1/2025	56676	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024663	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	60	7/1/2025	235	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025024664	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	61	7/1/2025	2300	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024665	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	62	7/1/2025	15815	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080158	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	77	13/01/2025	3450	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080159	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	78	13/01/2025	246	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080160	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	79	13/01/2025	1900	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080161	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	80	16/01/2025	38703	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025068982	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	242	16/01/2025	118290	06452-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,FAZILKA FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025080170	2.411E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	89	22/01/2025	2460	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080171	2.411E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	90	22/01/2025	1410	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080172	2.411E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	91	22/01/2025	2120	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080173	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	92	22/01/2025	1150	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080174	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	93	22/01/2025	2458	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080184	2.411E+14	1/1/2025	N		DC10	C	Medical Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	103	27/01/2025	5970	06309-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FAZILKA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025038271	2.411E+14	1/1/2025	N		DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	3/1/2025	362550	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038272	2.411E+14	1/1/2025	N		DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	3/1/2025	1348650	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038273	2.411E+14	1/1/2025	N		DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	3/1/2025	146000	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038274	2.411E+14	1/1/2025	N		DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	3/1/2025	87750	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038275	2.411E+14	1/1/2025	N		DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	3/1/2025	44000	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038276	2.411E+14	1/1/2025	N		DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	3/1/2025	258000	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038277	2.411E+14	1/1/2025	N		DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	3/1/2025	80100	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038278	2.411E+14	1/1/2025	N		DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	3/1/2025	321200	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038279	2.411E+14	1/1/2025	N		DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	3/1/2025	155540	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038280	2.411E+14	1/1/2025	N		DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	3/1/2025	114700	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038281	2.411E+14	1/1/2025	N		DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	176	3/1/2025	75500	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038378	2.411E+14	1/1/2025	N		DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	273	7/1/2025	115530	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038379	2.411E+14	1/1/2025	N		DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	274	7/1/2025	102082	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038282	2.411E+14	1/1/2025	N		DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	3/1/2025	172950	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038283	2.411E+14	1/1/2025	N		DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	3/1/2025	132100	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038284	2.411E+14	1/1/2025	N		DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	3/1/2025	179250	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038285	2.411E+14	1/1/2025	N		DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	3/1/2025	207615	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038286	2.411E+14	1/1/2025	N		DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	3/1/2025	201550	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038287	2.411E+14	1/1/2025	N		DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	3/1/2025	73350	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025045101	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	3/1/2025	143800	06286-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALA KALAN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045102	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	3/1/2025	176200	06286-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALA KALAN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045103	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	3/1/2025	104330	06286-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALA KALAN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045104	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	3/1/2025	21700	06286-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALA KALAN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059851	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	324	13/01/2025	18451	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053546	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	13/01/2025	171973	06286-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALA KALAN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053547	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	13/01/2025	109128	06286-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALA KALAN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059856	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	329	13/01/2025	18451	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053548	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	13/01/2025	178944	06286-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALA KALAN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053549	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	13/01/2025	103138	06286-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALA KALAN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059878	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	351	16/01/2025	3779	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025031684	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	1/1/2025	134350	06212-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, AZAMWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031685	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	1/1/2025	56850	06212-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, AZAMWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031686	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	1/1/2025	74700	06212-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, AZAMWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031687	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	1/1/2025	217900	06212-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, AZAMWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031688	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	1/1/2025	950950	06212-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, AZAMWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031689	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	1/1/2025	108700	06212-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, AZAMWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031690	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	1/1/2025	48750	06212-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, AZAMWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030453	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	9/1/2025	66292	06386- EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030454	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	9/1/2025	112088	06386- EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030455	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	9/1/2025	62796	06386- EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025060747	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	13/01/2025	60972	06386- EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025037855	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	1/1/2025	57628	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037856	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	45	1/1/2025	70750	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037857	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	46	1/1/2025	150660	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037858	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	47	1/1/2025	361150	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037954	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	143	7/1/2025	906337	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037955	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	144	7/1/2025	1806097	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068994	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	254	17/01/2025	788	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025024643	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	40	3/1/2025	18552	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024638	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	35	1/1/2025	99032	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024639	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	36	1/1/2025	453340	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024613	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	10	1/1/2025	86400	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN012025024632	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	29	1/1/2025	43680	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024674	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	71	10/1/2025	1305	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024675	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	72	10/1/2025	18313	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024676	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17-HOSPITALITY AND ENTERTAINMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	73	10/1/2025	10520	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025035777	2.411E+14	1/1/2025	N	DC03	B	Travel expenditure Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	27	8/1/2025	930	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035766	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/1/2025	69272	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035767	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/1/2025	733987	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035768	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/1/2025	172784	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035769	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/1/2025	198672	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035770	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/1/2025	437786	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035771	2.411E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/1/2025	124208	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035772	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	22	3/1/2025	10229463	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035773	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	23	3/1/2025	478181	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035774	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	24	3/1/2025	38376	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072133	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	38	16/01/2025	750	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072134	2.411E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	39	16/01/2025	353	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025038171	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	1/1/2025	35400	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038172	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	1/1/2025	93888	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038173	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	1/1/2025	101820	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038174	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	1/1/2025	113212	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038175	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	1/1/2025	126000	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202503 8176	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	71	1/1/2025	187640	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8177	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	72	1/1/2025	244562	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8178	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	73	1/1/2025	258620	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8179	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	74	1/1/2025	267224	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8180	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	75	1/1/2025	476392	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8181	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	76	1/1/2025	1028196	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8182	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	77	1/1/2025	1926292	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8183	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	78	1/1/2025	166556	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8377	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	272	7/1/2025	449465	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 9855	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	328	13/01/2025	2762	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 9881	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	354	17/01/2025	18000	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 9882	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	355	17/01/2025	102332	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 9891	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	364	21/01/2025	488873	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8363	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	258	7/1/2025	18450	06252-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8364	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	259	7/1/2025	54000	06252-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8365	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	260	7/1/2025	56400	06252-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 5125	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	43	7/1/2025	65100	06287-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDWAL FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 5126	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	44	7/1/2025	68850	06287-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDWAL FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8366	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	261	7/1/2025	132600	06252-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 8367	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	262	7/1/2025	134100	06252-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025059895	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	368	21/01/2025	5900	06252-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059896	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	369	21/01/2025	21700	06252-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059926	2.411E+14	1/1/2025	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	399	28/01/2025	39539	06252-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025036055	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	1/1/2025	115956	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036056	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	1/1/2025	64620	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036057	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	1/1/2025	144344	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036058	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	1/1/2025	298580	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036059	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	1/1/2025	97506	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036060	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	1/1/2025	77191	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036061	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	1/1/2025	39800	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036054	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	2/1/2025	817266	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036067	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	23	10/1/2025	46582	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036068	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	24	10/1/2025	2432	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073453	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	36-JAILS	NT	V	55	16/01/2025	4500	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073392	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	59	23/01/2025	143551	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073393	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	60	23/01/2025	24930	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073394	2.411E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	61	23/01/2025	23325	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073395	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	62	23/01/2025	19500	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073396	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	63	24/01/2025	129686	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025032101	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	993	2/1/2025	74266	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032100	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	992	2/1/2025	598637	06235-HEADMASTER	S D HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057906	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2120	20/01/2025	60746	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057907	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2121	20/01/2025	60679	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032643	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1534	8/1/2025	64631	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057905	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2119	20/01/2025	62493	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025046524	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	7/1/2025	28636	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046525	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	7/1/2025	28812	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046526	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	7/1/2025	23184	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025037926	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	7/1/2025	1809750	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025037927	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	7/1/2025	70647	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025037928	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	7/1/2025	84499	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025046516	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	120	7/1/2025	50454	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046517	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	121	7/1/2025	70466	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046518	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	122	7/1/2025	77348	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046519	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	123	7/1/2025	286626	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046557	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	161	10/1/2025	525094	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046558	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	162	10/1/2025	401719	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058728	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	195	14/01/2025	294145	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046559	2.411E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	163	10/1/2025	88995	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046560	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	164	10/1/2025	344455	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058709	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	176	13/01/2025	82415	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046539	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	9/1/2025	155982	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046540	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	9/1/2025	68384	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046548	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	152	9/1/2025	20643	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046541	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	9/1/2025	59493	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046542	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	9/1/2025	30108	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055695	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	21/01/2025	807980	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055671	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	14/01/2025	724200	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025058708	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	175	13/01/2025	432336	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058729	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	196	14/01/2025	318272	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058727	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	194	14/01/2025	36000	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058710	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	177	13/01/2025	71274	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058711	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	178	13/01/2025	35400	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN01202505 8733	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	200	16/01/2025	802848	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8734	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	201	16/01/2025	101480	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8735	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	202	16/01/2025	22936	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8736	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	203	16/01/2025	3031	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8742	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	209	17/01/2025	3150	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8743	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	210	17/01/2025	445192	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8744	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	211	17/01/2025	37736	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8748	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	215	20/01/2025	29304	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8749	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	216	20/01/2025	115462	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8745	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	212	17/01/2025	89900	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8739	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	206	16/01/2025	106135	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8740	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	207	16/01/2025	119400	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202506 8987	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	16/01/2025	7600	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN01202505 8737	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	204	16/01/2025	9227	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8738	2.411E+14	1/1/2025	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	205	16/01/2025	15800	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8753	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	220	22/01/2025	282035	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8752	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	219	22/01/2025	459664	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 5755	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	31/01/2025	628245	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN01202505 8783	2.411E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	250	30/01/2025	488223	06047-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 0909	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/1/2025	20344	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY , PLANNING	PUNJAB
####	VN01202505 0903	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICE	19-PLANNING	NT	V	8	1/1/2025	20000	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY , PLANNING	PUNJAB
####	VN01202505 0907	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	12	9/1/2025	66960	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY , PLANNING	PUNJAB
####	VN01202505 0908	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	13	9/1/2025	85200	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY , PLANNING	PUNJAB
####	VN01202505 0910	2.411E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	14	9/1/2025	25000	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY , PLANNING	PUNJAB
####	VN01202505 0896	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	16	10/1/2025	842	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY , PLANNING	PUNJAB

####	VN012025081823	2.411E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	15/01/2025	0	06573-ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT)	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050895	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	15	9/1/2025	93765	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025077304	2.411E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	19	16/01/2025	692	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025042872	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	19	2/1/2025	160360	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025042873	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	20	2/1/2025	221792	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025042874	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	21	2/1/2025	234104	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025060642	2.411E+14	1/1/2025	N	DC01	H	Detailed Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	174	30/01/2025	232151	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024028	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	1/1/2025	21700	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024038	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	1/1/2025	91144	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024029	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	1/1/2025	145412	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024030	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	1/1/2025	48220	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024031	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	1/1/2025	80988	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024032	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	1/1/2025	97040	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024033	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	1/1/2025	123126	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025024034	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	1/1/2025	258700	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024035	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	1/1/2025	241468	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024036	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	1/1/2025	127449	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024039	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	1/1/2025	981712	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024040	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	1/1/2025	243457	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024037	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	1/1/2025	431376	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025022132	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	9/1/2025	61634	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022099	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	2/1/2025	21816	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025024015	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	2/1/2025	193405	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024016	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	2/1/2025	6724	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024041	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	1/1/2025	2315272	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024017	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	2/1/2025	18995	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024018	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	2/1/2025	17108	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025024019	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	2/1/2025	8816	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024020	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	2/1/2025	9450	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024021	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	2/1/2025	11700	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024022	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	2/1/2025	11050	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024023	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	2/1/2025	133918	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023947	2.411E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	123	10/1/2025	66640	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024070	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	116	8/1/2025	1179	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023948	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	124	10/1/2025	5354	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023950	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	126	10/1/2025	15865	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023951	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	127	10/1/2025	4179	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060608	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	140	14/01/2025	17634	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060622	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	154	17/01/2025	35948	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025060623	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	155	17/01/2025	39787	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060609	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	141	14/01/2025	57932	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060645	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	177	31/01/2025	7436	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060646	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	178	31/01/2025	7700	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060644	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	176	30/01/2025	18972	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060647	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	179	31/01/2025	22460	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060648	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	180	31/01/2025	23650	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079471	2.411E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0600-FEROZEPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	23/01/2025	288000	06379-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MAMDOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025079472	2.411E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0600-FEROZEPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	23/01/2025	126000	06379-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MAMDOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025047093	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	129	8/1/2025	20100	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046063	2.411E+14	1/1/2025	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	3/1/2025	1492446	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047054	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	89	1/1/2025	44274	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047055	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	1/1/2025	54000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047056	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	91	1/1/2025	61428	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047057	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	92	1/1/2025	70092	06158-CIVIL JUDGE(SENIOR DIVISION) ABOHAR	CIVIL JUDGE(SENIOR DIVISION) ABOHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025047058	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	93	1/1/2025	83253	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047059	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	1/1/2025	91828	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047060	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	1/1/2025	140052	06158-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) ABOHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047061	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	96	1/1/2025	204400	06738-ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047062	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	97	1/1/2025	208560	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047063	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	98	1/1/2025	275912	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047064	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	99	1/1/2025	277592	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047065	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	100	1/1/2025	308536	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047066	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	101	1/1/2025	335520	06738-ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047067	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	102	1/1/2025	354407	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047068	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	103	1/1/2025	470240	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047069	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	104	1/1/2025	629264	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047070	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	105	1/1/2025	112088	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047071	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	106	1/1/2025	158219	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047072	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	107	1/1/2025	126504	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047073	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	108	1/1/2025	1622847	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047074	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	109	1/1/2025	853352	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047075	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	110	1/1/2025	404293	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047121	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	119	7/1/2025	123018	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047084	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	120	7/1/2025	335786	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047086	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	122	7/1/2025	61600	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047095	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	131	8/1/2025	2800	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047096	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	132	8/1/2025	3000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047097	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	133	8/1/2025	3000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047085	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	121	7/1/2025	5807	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047098	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	134	8/1/2025	246971	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047103	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	139	8/1/2025	3535	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060213	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	165	13/01/2025	4000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060214	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	166	13/01/2025	2300	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025061885	2.411E+14	1/1/2025	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	06-ELECTI ONS	NT	V	63	23/01/2025	112300	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061897	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSP ORT VEHICLE S	06-ELECTI ONS	NT	V	75	30/01/2025	90700	06733-DISTRICT ELECTION OFFICER	DISTRICT ELECTION OFFICER FAZILKA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061898	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	06-ELECTI ONS	NT	V	76	30/01/2025	16690	06553-ADEO FOR DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061896	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	06-ELECTI ONS	NT	V	74	29/01/2025	415143	06733-DISTRICT ELECTION OFFICER	DISTRICT ELECTION OFFICER FAZILKA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061892	2.411E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	06-ELECTI ONS	NT	V	70	28/01/2025	1331952	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061893	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	06-ELECTI ONS	NT	V	71	28/01/2025	11019	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061894	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLE S FOR OFFICE USE	06-ELECTI ONS	NT	V	72	28/01/2025	6570	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061895	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLE S FOR OFFICE USE	06-ELECTI ONS	NT	V	73	28/01/2025	4578	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022149	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	141	10/1/2025	31510	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025059920	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	393	23/01/2025	262397	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059850	2.411E+14	1/1/2025	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	13/01/2025	17678	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038239	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	134	2/1/2025	450760	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038240	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	135	2/1/2025	209304	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038241	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	136	2/1/2025	81844	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038242	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	137	2/1/2025	64420	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038243	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	138	2/1/2025	88984	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038244	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	139	2/1/2025	703184	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038245	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	140	2/1/2025	230182	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038246	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	141	2/1/2025	167697	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038247	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	142	2/1/2025	90368	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038248	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	2/1/2025	103440	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038249	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	2/1/2025	63768	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038250	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	2/1/2025	101560	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038251	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	2/1/2025	117188	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038252	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	2/1/2025	69936	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038253	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	2/1/2025	318980	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022100	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	2/1/2025	169625	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022101	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	2/1/2025	135900	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025022102	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	2/1/2025	33731	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025038396	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	291	9/1/2025	2788950	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038397	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	292	9/1/2025	600798	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038398	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	293	9/1/2025	697236	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059876	2.411E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	349	16/01/2025	4520	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059877	2.411E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	350	16/01/2025	2060	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059870	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	11-HEALTH AND FAMILY WELFARE	NT	V	343	14/01/2025	12358	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059871	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	344	14/01/2025	2500	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059905	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	378	22/01/2025	14234	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059906	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	379	22/01/2025	4406	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059908	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	381	22/01/2025	1654	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059922	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	395	23/01/2025	11786	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059907	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	380	22/01/2025	72864	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025055706	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	188	22/01/2025	3182500	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025059929	2.411E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	402	29/01/2025	970	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059930	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	403	29/01/2025	336858	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022103	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	95	1/1/2025	843986	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025026598	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	30	1/1/2025	172800	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026599	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	31	1/1/2025	82536	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026600	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	32	1/1/2025	72172	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026601	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	33	1/1/2025	343800	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026602	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	34	1/1/2025	395828	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026603	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	35	1/1/2025	1277376	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026604	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	36	1/1/2025	1728868	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026605	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	37	1/1/2025	1159696	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025022133	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	125	9/1/2025	108139	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025026606	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	38	8/1/2025	12640	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026617	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	49	10/1/2025	12843	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026618	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	50	10/1/2025	15305	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026619	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	51	10/1/2025	5369	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026620	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	52	10/1/2025	18159	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026621	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	53	10/1/2025	3700	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026622	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	54	10/1/2025	8700	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084620	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	60	14/01/2025	80114	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084623	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	63	16/01/2025	7250	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084624	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	64	16/01/2025	9808	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084625	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	65	16/01/2025	6000	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084632	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	72	21/01/2025	3967	06357-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN012025037592	2.411E+14	1/1/2025	N		DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	02- ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	10/1/2025	347		24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025037593	2.411E+14	1/1/2025	N		DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	02- ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	10/1/2025	9200		24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058797	2.411E+14	1/1/2025	N		DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	02- ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	13/01/2025	4443		24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058798	2.411E+14	1/1/2025	N		DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	02- ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	13/01/2025	10696		24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058799	2.411E+14	1/1/2025	N		DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	02- ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	13/01/2025	10158		24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058800	2.411E+14	1/1/2025	N		DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	02- ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	13/01/2025	5406		24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058801	2.411E+14	1/1/2025	N		DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	02- ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	13/01/2025	5234		24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058802	2.411E+14	1/1/2025	N		DC07	C	Medical Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	02- ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	13/01/2025	2400		24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058803	2.411E+14	1/1/2025	N		DC07	C	Medical Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	02- ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	13/01/2025	3150		24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058804	2.411E+14	1/1/2025	N		DC07	C	Medical Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	02- ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	13/01/2025	13631		24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058805	2.411E+14	1/1/2025	N		DC07	C	Medical Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	02- ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	13/01/2025	4800		24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058809	2.411E+14	1/1/2025	N		DC07	C	Medical Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	02- ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	14/01/2025	31450		24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058812	2.411E+14	1/1/2025	N		DC07	C	Medical Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	02- ANIMAL HUSBANDRY AND FISHERIES	NT	V	52	16/01/2025	21201		24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058810	2.411E+14	1/1/2025	N		DC07	C	Medical Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	02- ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	14/01/2025	10500		24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058813	2.411E+14	1/1/2025	N		DC07	C	Medical Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	02- ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	16/01/2025	23100		24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058814	2.411E+14	1/1/2025	N		DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	02- ANIMAL HUSBANDRY AND FISHERIES	NT	V	54	20/01/2025	15090		24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058815	2.411E+14	1/1/2025	N		DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	02- ANIMAL HUSBANDRY AND FISHERIES	NT	V	55	20/01/2025	9800		24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN012025058816	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	56	22/01/2025	2348	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058817	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	57	22/01/2025	4254	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058818	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	58	22/01/2025	3554	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058819	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	59	27/01/2025	148390	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058820	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	60	27/01/2025	29524	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058821	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	61	27/01/2025	21832	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058822	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	62	29/01/2025	9985	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058823	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	63	29/01/2025	542	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025037951	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	140	7/1/2025	19900	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037952	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	141	7/1/2025	32660	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037953	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	142	7/1/2025	57628	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037917	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	106	7/1/2025	73179000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037918	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	107	7/1/2025	73180500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037919	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	108	7/1/2025	18991500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025037920	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	109	7/1/2025	18991500	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037921	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	110	7/1/2025	10563000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025037922	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	111	7/1/2025	10564500	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037923	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	112	7/1/2025	7621500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025037924	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	113	7/1/2025	7623000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025069064	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	324	30/01/2025	15528	06553-ADEO FOR DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025068985	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	245	16/01/2025	10000	06738-ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025068986	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	246	16/01/2025	11550	06553-ADEO FOR DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025068988	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	248	16/01/2025	76100	06738-ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025069067	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	327	30/01/2025	2000	06302-ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025030442	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	1/1/2025	63800	06386- EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025045254	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	1/1/2025	86200	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH

####	VN012025045255	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	1/1/2025	339569	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045256	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	1/1/2025	800588	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045257	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	1/1/2025	35400	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025038100	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	1/1/2025	186185	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045258	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	1/1/2025	35400	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045259	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	1/1/2025	29200	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025038101	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	1/1/2025	39684	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025038102	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	1/1/2025	194476	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045253	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	1/1/2025	19900	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045261	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	8/1/2025	23394	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045262	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	18	8/1/2025	1502	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025038103	2.411E+14	1/1/2025	N	DC10	K	Refund Vouchers	0600-FEROZEPUR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	8	7/1/2025	6283069	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045265	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	21	8/1/2025	353	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079026	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	07-EXCISE AND TAXATION	NT	V	23	14/01/2025	1860	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079038	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	35	29/01/2025	9660	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025038256	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	151	1/1/2025	86400	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038257	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	152	1/1/2025	90856	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038258	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	153	1/1/2025	64620	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038259	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	154	1/1/2025	99219	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038260	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	155	1/1/2025	67772	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038261	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	156	1/1/2025	60172	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038262	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	157	1/1/2025	62950	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038263	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	158	1/1/2025	64950	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038264	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	159	1/1/2025	76500	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038265	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	160	1/1/2025	118800	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038266	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	161	1/1/2025	133800	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038267	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	162	1/1/2025	450450	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038268	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	163	1/1/2025	819700	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038269	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	164	1/1/2025	44660	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059933	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	11- HEALTH AND FAMILY WELFARE	NT	V	406	30/01/2025	1127	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059934	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	407	30/01/2025	600	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025019877	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21- PUBLIC WORKS	NT	V	59	8/1/2025	31022	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019878	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	21- PUBLIC WORKS	NT	V	60	8/1/2025	11305	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019862	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21- PUBLIC WORKS	NT	V	44	1/1/2025	53672	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019863	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21- PUBLIC WORKS	NT	V	45	1/1/2025	90122	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025019864	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	1/1/2025	127248	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019865	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	1/1/2025	142188	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019866	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	1/1/2025	165504	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019867	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	1/1/2025	226984	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019868	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	1/1/2025	413066	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019869	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	1/1/2025	469976	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019870	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	1/1/2025	500324	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019871	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	1/1/2025	1021640	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058393	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	73	14/01/2025	53433	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058394	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	74	14/01/2025	6180	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058395	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	75	14/01/2025	943	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058396	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	76	14/01/2025	5170	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058409	2.411E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	89	21/01/2025	45559	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058410	2.411E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	90	21/01/2025	87762	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058411	2.411E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	91	21/01/2025	98979	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058412	2.411E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	92	21/01/2025	96394	06408-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025037956	2.411E+14	1/1/2025	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	7/1/2025	200000	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044153	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/1/2025	648480	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044154	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/1/2025	456258	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044155	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/1/2025	385760	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044156	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/1/2025	132420	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN012025044157	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/1/2025	298256	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044158	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/1/2025	277864	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044159	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/1/2025	47600	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044160	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	1/1/2025	65781	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061436	2.411E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	20/01/2025	1549909	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025041987	2.411E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	7/1/2025	21150	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044161	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	1/1/2025	994574	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061437	2.411E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	74-CARRYING OUT DESILTING, CLEANING , STRENGTHENING WORKS OF DRAINS THROUGH DEPARTMENTAL MACHINERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	20/01/2025	98000	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061438	2.411E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	20/01/2025	1647160	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061439	2.411E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	20/01/2025	355607	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061443	2.411E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	22/01/2025	3277305	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061440	2.411E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	20/01/2025	727713	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061441	2.411E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	20/01/2025	537520	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061442	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	PS	V	9	20/01/2025	1500000	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061446	2.411E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	27/01/2025	300629	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061447	2.411E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	27/01/2025	86629	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061448	2.411E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	27/01/2025	38606	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061449	2.411E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	27/01/2025	997453	06453-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025038050	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1/1/2025	7960	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025038046	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	19900	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN012025038047	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	57628	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025038051	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1/1/2025	59616	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025038048	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	87684	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025038049	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1/1/2025	87784	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025060650	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	22/01/2025	17500	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025060651	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	22/01/2025	3960	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025060652	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	24/01/2025	2490	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025052815	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/1/2025	91568	06033-REGIONAL TRANSPORT OFFICER	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025052817	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	1/1/2025	52916	06033-REGIONAL TRANSPORT OFFICER	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025052816	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	1/1/2025	109645	06033-REGIONAL TRANSPORT OFFICER	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025052820	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	6	10/1/2025	12180	06033-REGIONAL TRANSPORT OFFICER	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025083119	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	8	29/01/2025	72732	06033-REGIONAL TRANSPORT OFFICER	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025069059	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	35-FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	319	28/01/2025	0	06553-ADEO FOR DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037738	2.411E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	8	2/1/2025	19435000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037739	2.411E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	2/1/2025	3675326	06061-EXECUTIVE ENGINEER	CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025032190	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1081	1/1/2025	420000	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032191	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1082	1/1/2025	390000	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032192	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1083	1/1/2025	435000	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025032193	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1084	1/1/2025	450000	06606-HEADMASTER	GOV.T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032130	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	1/1/2025	333928	06611-HEADMASTER	GOV.T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032131	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	1/1/2025	79564	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032132	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	1/1/2025	164620	06612-HEADMASTER	GOV.T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032133	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	1/1/2025	93792	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037740	2.411E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	7/1/2025	280400	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032737	2.411E+14	1/1/2025	N	DC09	B	Travel expenditure Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	1628	10/1/2025	13920	06611-HEADMASTER	GOV.T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068984	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	16/01/2025	122803	06553-ADEO FOR DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025057767	2.411E+14	1/1/2025	N	DC09	B	Travel expenditure Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	1981	16/01/2025	23348	06806-HEADMASTER	GOVERNMENT HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061511	2.411E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	32	17/01/2025	2756501	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057841	2.411E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	2055	17/01/2025	863040	06106-DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061521	2.411E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	42	21/01/2025	70100	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057975	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2189	21/01/2025	20563	06606-HEADMASTER	GOV.T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058118	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	2332	24/01/2025	17400	06608-HEADMASTER	GOV.T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058120	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	2334	24/01/2025	708548	06606-HEADMASTER	GOV.T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025061972	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	13/01/2025	8211000	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043220	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	1/1/2025	258352	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025043221	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	1/1/2025	97040	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043222	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	1/1/2025	19900	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043224	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	7/1/2025	361	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025061973	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	16/01/2025	3000	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025061974	2.411E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	17/01/2025	3200	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025061975	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	20/01/2025	2000	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025061976	2.411E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	20/01/2025	3743	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025061979	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	08-ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	27/01/2025	950	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025061977	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	27/01/2025	3800	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025061978	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	27/01/2025	2900	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031341	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	55	3/1/2025	35692	06750-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025031342	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	56	3/1/2025	85904	06825-ASSISTANT REGISTRAR, GURU HARSAHAY	COOPERATIVE SOCIETIES,GURU HARSAHAY GURU HARSAYE, FZR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031343	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	57	3/1/2025	172884	06825-ASSISTANT REGISTRAR, GURU HARSAHAY	COOPERATIVE SOCIETIES,GURU HARSAHAY GURU HARSAYE, FZR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031340	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	54	3/1/2025	914	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031344	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	58	3/1/2025	179792	06825-ASSISTANT REGISTRAR, GURU HARSAHAY	COOPERATIVE SOCIETIES,GURU HARSAHAY GURU HARSAYE, FZR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025037982	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	8/1/2025	20850	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025031352	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	66	10/1/2025	39380	06825-ASSISTANT REGISTRAR, GURU HARSAHAY	COOPERATIVE SOCIETIES,GURU HARSAHAY GURU HARSAYE, FZR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025032708	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1599	10/1/2025	4000	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031705	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	594	1/1/2025	3000	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031706	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	595	1/1/2025	2043	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031707	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	596	1/1/2025	1946	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031708	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	597	1/1/2025	475	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031709	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	598	1/1/2025	542	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031640	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	1/1/2025	159500	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031641	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	1/1/2025	118150	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031642	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	1/1/2025	249800	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK FEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031643	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	1/1/2025	237600	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031644	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	1/1/2025	1983800	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025058068	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2282	23/01/2025	24992	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058069	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2283	23/01/2025	15138	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025038233	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	2/1/2025	96301	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038234	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	2/1/2025	129144	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038235	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	2/1/2025	100820	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038236	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	2/1/2025	81900	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038237	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	2/1/2025	63750	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038254	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	149	2/1/2025	830	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059921	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	394	23/01/2025	400	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042858	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	5	1/1/2025	70244	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025037731	2.411E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	1/1/2025	2232544	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037732	2.411E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	1/1/2025	12651083	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037733	2.411E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	1/1/2025	2516906	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037734	2.411E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	1/1/2025	14262457	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057768	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1982	16/01/2025	163460	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057769	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1983	16/01/2025	363024	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057770	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1984	16/01/2025	97040	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032648	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1539	9/1/2025	63176	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025061522	2.411E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	43	21/01/2025	6972600	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057973	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2187	21/01/2025	41790	06604-HEADMASTER	GOV.T. HIGH SCHOOL, BHAGHEKE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025061525	2.411E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	46	21/01/2025	6281400	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061524	2.411E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	45	21/01/2025	7872450	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061523	2.411E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	44	21/01/2025	13314550	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061530	2.411E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	51	24/01/2025	11055764	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061531	2.411E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	52	24/01/2025	12463950	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061532	2.411E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	53	24/01/2025	2199521	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025058212	2.411E+14	1/1/2025	N		DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	2426	31/01/2025	2043	06136-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058213	2.411E+14	1/1/2025	N		DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	2427	31/01/2025	1946	06136-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058214	2.411E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2428	31/01/2025	542	06136-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031714	2.411E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	603	1/1/2025	3000	06765-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHURIANA GHURIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031715	2.411E+14	1/1/2025	N		DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	604	1/1/2025	2043	06765-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHURIANA GHURIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031697	2.411E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	1/1/2025	89200	06765-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHURIANA GHURIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031698	2.411E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	1/1/2025	405750	06765-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHURIANA GHURIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031669	2.411E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	1/1/2025	179150	06767-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA MAHUANA BODLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031670	2.411E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	1/1/2025	121600	06767-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA MAHUANA BODLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031671	2.411E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	1/1/2025	54700	06767-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA MAHUANA BODLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031672	2.411E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	1/1/2025	1595450	06767-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA MAHUANA BODLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031673	2.411E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	1/1/2025	104400	06767-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA MAHUANA BODLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032714	2.411E+14	1/1/2025	N		DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	1605	10/1/2025	2043	06767-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA MAHUANA BODLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032715	2.411E+14	1/1/2025	N		DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	1606	10/1/2025	1946	06767-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA MAHUANA BODLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057755	2.411E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1969	16/01/2025	542	06767-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA MAHUANA BODLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057756	2.411E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1970	16/01/2025	475	06767-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA MAHUANA BODLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057765	2.411E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1979	16/01/2025	7000	06767-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA MAHUANA BODLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031581	2.411E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	1/1/2025	123100	06764-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA CHAK WAZIDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031582	2.411E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	1/1/2025	125200	06764-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA CHAK WAZIDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031583	2.411E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	1/1/2025	493050	06764-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA CHAK WAZIDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025031584	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	1/1/2025	581050	06764-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA CHAK WAZIDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032710	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1601	10/1/2025	2043	06764-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA CHAK WAZIDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032711	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1602	10/1/2025	1946	06764-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA CHAK WAZIDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032712	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1603	10/1/2025	475	06764-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA CHAK WAZIDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032713	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1604	10/1/2025	542	06764-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA CHAK WAZIDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031618	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	1/1/2025	67350	06730-HEAD MASTER	GOVERNMENT HIGH SCHOOL BAZID PUR BHUMA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031619	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	1/1/2025	121600	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031620	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	1/1/2025	146650	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031621	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	1/1/2025	473800	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031721	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	610	1/1/2025	542	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031722	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	611	1/1/2025	1946	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031723	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	612	1/1/2025	475	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031724	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	613	1/1/2025	2043	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032208	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	1/1/2025	109450	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032209	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	1/1/2025	651600	06812-HEADMASTER	GOVERNMENT HIGH SCHOOL SARF ALI SHAH KHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037556	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	2/1/2025	86828	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025037558	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	7/1/2025	2155	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025060072	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	16/01/2025	3741	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025031674	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	1/1/2025	179150	06766-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN PAKKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031675	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	1/1/2025	130450	06766-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN PAKKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025031676	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	1/1/2025	54100	06766-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN PAKKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031677	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	1/1/2025	552791	06766-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN PAKKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031716	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	605	1/1/2025	7000	06766-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN PAKKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031717	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	606	1/1/2025	475	06766-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN PAKKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031718	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	607	1/1/2025	542	06766-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN PAKKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031719	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	608	1/1/2025	1946	06766-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN PAKKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031720	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	609	1/1/2025	2043	06766-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN PAKKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025024611	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	8	1/1/2025	79256	06303-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025024612	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	9	1/1/2025	204904	06303-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025037817	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	1/1/2025	115256	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025048608	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	1/1/2025	104200	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048609	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	1/1/2025	108964	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048610	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	1/1/2025	132644	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048611	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	1/1/2025	111072	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048612	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	1/1/2025	147824	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048613	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	1/1/2025	376064	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025048614	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	30	1/1/2025	3710426	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048615	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	31	1/1/2025	307832	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048626	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	42	10/1/2025	10228	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048617	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	33	8/1/2025	1121	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048627	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	43	10/1/2025	15088	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025037999	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	10/1/2025	5000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025038001	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	10/1/2025	17320	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025038002	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	10/1/2025	6916	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025054825	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	55	27/01/2025	83368	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025032177	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	1/1/2025	86650	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032178	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	1/1/2025	104400	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032179	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	1/1/2025	475250	06809-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI NIPALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032180	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	1/1/2025	18000	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031693	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	1/1/2025	109450	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031694	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	1/1/2025	128400	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031695	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	1/1/2025	130450	06809-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI NIPALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031696	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	1/1/2025	962350	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032134	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	1/1/2025	109250	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032135	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	1/1/2025	1147750	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057974	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2188	21/01/2025	7359	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031656	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	1/1/2025	86650	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025031658	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	1/1/2025	107550	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031659	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	1/1/2025	630450	06806-HEADMASTER	GOVERNMENT HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031660	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	1/1/2025	52250	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032619	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1510	8/1/2025	22200	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032417	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1308	7/1/2025	4000	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032273	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	3/1/2025	623550	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032274	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	3/1/2025	109450	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031611	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	1/1/2025	80300	06831-HEAD MASTER	GOVT HIGH SCHOOL, LAUKHE KALAN FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031612	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	1/1/2025	130450	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031613	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	1/1/2025	855600	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032721	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1612	10/1/2025	2043	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032722	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1613	10/1/2025	1946	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032723	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1614	10/1/2025	542	06808-HEADMASTER	GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032724	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1615	10/1/2025	475	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032164	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	1/1/2025	109450	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032165	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	1/1/2025	112650	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032166	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	1/1/2025	590850	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032620	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1511	8/1/2025	2043	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032625	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1516	8/1/2025	1946	06812-HEADMASTER	GOVERNMENT HIGH SCHOOL SARF ALI SHAH KHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032626	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1517	8/1/2025	542	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032627	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1518	8/1/2025	475	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032174	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	1/1/2025	107550	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032175	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	1/1/2025	151000	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032176	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	1/1/2025	516700	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025031636	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	1/1/2025	86650	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031637	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	1/1/2025	676200	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032638	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1529	8/1/2025	1946	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032639	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1530	8/1/2025	2043	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032640	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1531	8/1/2025	542	06778-HEADMASTER	GOVERNMENT HIGH SCHOOL SHEIKHWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032641	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1532	8/1/2025	475	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032136	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	1/1/2025	19900	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032137	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	1/1/2025	86650	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032138	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	1/1/2025	242600	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032139	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	1/1/2025	875900	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057587	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1801	13/01/2025	2043	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057588	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1802	13/01/2025	475	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032720	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1611	10/1/2025	542	06832-HEAD MASTER	GOVT HIGH SCHOOL, CHAKIYAN FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057904	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2118	20/01/2025	1946	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032148	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	1/1/2025	79300	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032149	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	1/1/2025	1102700	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHEKE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057757	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1971	16/01/2025	2043	06734-HEAD MASTER	GOVERNMENT HIGH SCHOOL KANDWALA HAZAR KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057758	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1972	16/01/2025	1946	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057759	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1973	16/01/2025	542	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHEKE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057760	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1974	16/01/2025	475	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031638	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	1/1/2025	84100	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025031639	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	1/1/2025	585150	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDANDHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032093	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	2/1/2025	138750	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032094	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	2/1/2025	804400	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032095	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	2/1/2025	315150	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032096	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	2/1/2025	222000	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032097	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	2/1/2025	1409100	06734-HEAD MASTER	GOVERNMENT HIGH SCHOOL KANDWALA HAZAR KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032421	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1312	7/1/2025	1946	06809-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI NIPALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032422	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1313	7/1/2025	2043	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032423	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1314	7/1/2025	475	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032424	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1315	7/1/2025	542	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032098	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	990	2/1/2025	3000	06748-HEAD MASTER	GOVERNMENT HIGH SCHOOL SHARINH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025037980	2.411E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	169	8/1/2025	720	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037844	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	33	2/1/2025	29460	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037845	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	34	2/1/2025	162404	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037981	2.411E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	170	8/1/2025	1010	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037983	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWANCE TO WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	172	8/1/2025	3000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037984	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	173	8/1/2025	36000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037985	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICE MEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	174	8/1/2025	30000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037986	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	175	8/1/2025	1100	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025032128	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	1/1/2025	109450	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032129	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	1/1/2025	1657700	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032429	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1320	7/1/2025	2043	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032430	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1321	7/1/2025	1946	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032431	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1322	7/1/2025	542	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032432	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1323	7/1/2025	475	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057692	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1906	14/01/2025	5600	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025045251	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	2/1/2025	200344	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045252	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	8	2/1/2025	967	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045260	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	3/1/2025	694576	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045263	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	19	8/1/2025	32733	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045264	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	20	8/1/2025	32821	06029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025040032	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	1/1/2025	247312	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040033	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	1/1/2025	35400	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040034	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	1/1/2025	153952	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040035	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	8	1/1/2025	241100	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079249	2.411E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	14	29/01/2025	30246	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN012025081732	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	9	3/1/2025	85448	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081733	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	10	3/1/2025	61500	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081734	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	11	3/1/2025	35980	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081736	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	13	10/1/2025	409	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081731	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	8	2/1/2025	8396	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081730	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	7	2/1/2025	19900	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025047031	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	1/1/2025	120712	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047032	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	1/1/2025	95200	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047033	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	1/1/2025	271398	06158-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) ABOHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047034	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	1/1/2025	365728	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047104	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	140	9/1/2025	106200	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025038064	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	9	1/1/2025	72172	06300-ADDITIONAL PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025038065	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	10	1/1/2025	101560	06300-ADDITIONAL PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025038063	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	8	1/1/2025	195532	06300-ADDITIONAL PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025038070	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	15	10/1/2025	926	06300-ADDITIONAL PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025038071	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	14-INFORMATION AND PUBLIC RELATIONS	NT	V	16	10/1/2025	6840	06300-ADDITIONAL PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060494	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	18	21/01/2025	13390	06300-ADDITIONAL PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060495	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	19	22/01/2025	8363	06300-ADDITIONAL PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025031311	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	1/1/2025	18000	06825-ASSISTANT REGISTRAR, GURU HARSAHAY	COOPERATIVE SOCIETIES,GURU HARSAHAY GURU HARSAYE, FZR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031312	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	1/1/2025	19900	06825-ASSISTANT REGISTRAR, GURU HARSAHAY	COOPERATIVE SOCIETIES,GURU HARSAHAY GURU HARSAYE, FZR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025031313	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	1/1/2025	86400	06825-ASSISTANT REGISTRAR, GURU HARSAHAY	COOPERATIVE SOCIETIES,GURU HARSAHAY GURU HARSAYE, FZR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031314	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	1/1/2025	748422	06825-ASSISTANT REGISTRAR, GURU HARSAHAY	COOPERATIVE SOCIETIES,GURU HARSAHAY GURU HARSAYE, FZR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031315	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	1/1/2025	915390	06825-ASSISTANT REGISTRAR, GURU HARSAHAY	COOPERATIVE SOCIETIES,GURU HARSAHAY GURU HARSAYE, FZR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062993	2.411E+14	1/1/2025	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	69	13/01/2025	11925	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063001	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	77	16/01/2025	19688	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063002	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	78	16/01/2025	38364	06750-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063008	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	84	27/01/2025	37260	06654-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ABOHAR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025032776	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1667	10/1/2025	130450	06800-HEADMASTER	GOVERNMENT HIGH SCHOOL KARMA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032512	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1403	7/1/2025	169250	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032521	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1412	7/1/2025	343500	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032777	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1668	10/1/2025	109250	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025048585	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	1/1/2025	71038	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048586	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	1/1/2025	316625	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048628	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	44	10/1/2025	1500	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048629	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	45	10/1/2025	4480	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048630	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	46	10/1/2025	2330	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025054821	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	51	14/01/2025	2400	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025054822	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	52	14/01/2025	14000	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025054823	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	53	17/01/2025	35695	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025054826	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	56	30/01/2025	2685	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025054827	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	57	30/01/2025	3910	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025047076	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	111	1/1/2025	242221	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025037852	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	1/1/2025	143828	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037853	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	1/1/2025	83968	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037854	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	1/1/2025	260382	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037925	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	114	7/1/2025	10996	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037997	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	186	10/1/2025	750	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037998	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	187	10/1/2025	950	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060212	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	164	13/01/2025	480	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047101	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	137	8/1/2025	75000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047102	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	138	8/1/2025	47900	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025037988	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	177	9/1/2025	100000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068981	2.411E+14	1/1/2025	N	DC07	L	Grant-in-Aid Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	241	16/01/2025	200000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037987	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	176	8/1/2025	74637	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025038000	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	189	10/1/2025	178	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068961	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	221	13/01/2025	43850	06354-ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENTATION), FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025060219	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	171	13/01/2025	20000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025068962	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	222	13/01/2025	64000	06553-ADEO FOR DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068963	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	223	13/01/2025	10000	06738-ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060234	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	186	16/01/2025	615	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060235	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	187	16/01/2025	3000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025069016	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	276	20/01/2025	13794	06738-ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025069031	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	291	21/01/2025	100000	06553-ADEO FOR DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060251	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	203	21/01/2025	490	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060252	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	204	21/01/2025	2190	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025069032	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	292	21/01/2025	4000	06300-ADDITIONAL PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025069057	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	317	27/01/2025	1802	06302-ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025069058	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	318	27/01/2025	500000	06738-ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	ADDITIONAL SESSION JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025069065	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	325	30/01/2025	1941	06553-ADEO FOR DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025069066	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	326	30/01/2025	6233	06553-ADEO FOR DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025081063	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	91	15/01/2025	5683	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024531	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	64	1/1/2025	25500	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024522	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	55	1/1/2025	132872	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024523	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	56	1/1/2025	62249	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024524	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	57	1/1/2025	95200	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024525	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	58	1/1/2025	400752	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024526	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	59	1/1/2025	432972	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024527	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	60	1/1/2025	758134	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024601	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	52	1/1/2025	2013792	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024602	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	53	1/1/2025	332725	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024603	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	54	1/1/2025	1028272	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024545	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	78	10/1/2025	19818	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025081055	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	83	13/01/2025	2280	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081057	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	85	14/01/2025	7933	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081058	2.411E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	86	14/01/2025	35403	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081059	2.411E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	87	14/01/2025	125330	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025055676	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	15/01/2025	71078	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025081081	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	109	21/01/2025	181392	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081096	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	124	28/01/2025	35700	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081095	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	123	27/01/2025	57139	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081102	2.411E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	130	31/01/2025	58272	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081097	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	125	29/01/2025	67378	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081103	2.411E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	131	31/01/2025	159061	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081104	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	132	31/01/2025	458831	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081105	2.411E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	133	31/01/2025	19604	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081106	2.411E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	134	31/01/2025	247450	06292-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025046150	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	9/1/2025	716	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025046151	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	9/1/2025	320	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025046152	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	9/1/2025	72	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077353	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	15/01/2025	466	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH

####	VN012025077403	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	29/01/2025	150	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077404	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	29/01/2025	158	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077405	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	29/01/2025	141	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025033014	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	1/1/2025	36250	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025033015	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	1/1/2025	174050	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025033016	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	1/1/2025	2990300	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025033017	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	1/1/2025	629150	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025033021	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	1/1/2025	274500	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032768	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1659	10/1/2025	1946	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032769	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1660	10/1/2025	2043	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032770	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1661	10/1/2025	542	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032771	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1662	10/1/2025	475	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058112	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2326	24/01/2025	51350	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025023978	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	1/1/2025	18882	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023982	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	1/1/2025	119008	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023976	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	1/1/2025	205450	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025023977	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	1/1/2025	280500	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025037828	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	1/1/2025	54000	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025038012	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	201	10/1/2025	55000	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023952	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	128	10/1/2025	18600	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025038017	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	206	10/1/2025	54000	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021032	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	630000	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025024011	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	1/1/2025	6720	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022087	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	1/1/2025	39596	06704-TEHSILDAR	TEHSILDAR JALALABAD	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023979	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	1/1/2025	527864	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021034	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	546630	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021035	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	326080	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023980	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	1/1/2025	124570	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023981	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	1/1/2025	99100	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025021036	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	79600	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021037	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	1/1/2025	68850	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021038	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	1/1/2025	39450	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021039	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	1/1/2025	18000	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025022088	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	1/1/2025	33269	06704-TEHSILDAR	TEHSILDAR JALALABAD	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022089	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	1/1/2025	42343	06704-TEHSILDAR	TEHSILDAR JALALABAD	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022090	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	1/1/2025	40618	06704-TEHSILDAR	TEHSILDAR JALALABAD	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022091	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	1/1/2025	39979	06704-TEHSILDAR	TEHSILDAR JALALABAD	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021033	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	39800	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060629	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	161	20/01/2025	8000	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025024012	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	2/1/2025	101250	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025024013	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	2/1/2025	226500	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025024014	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	2/1/2025	82928	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021043	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	2/1/2025	19900	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025060630	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	162	20/01/2025	17802	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060050	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	20/01/2025	25392	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060638	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	170	28/01/2025	3190	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025038270	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	165	3/1/2025	248528	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038222	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	2/1/2025	621899	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038223	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	2/1/2025	370100	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038224	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	2/1/2025	36000	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038225	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	2/1/2025	75600	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038226	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	2/1/2025	111359	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038227	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	2/1/2025	286600	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038228	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	2/1/2025	93750	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038229	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	2/1/2025	149200	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038230	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	2/1/2025	223800	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038231	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	2/1/2025	79200	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045099	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	2/1/2025	21700	06274-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALLALABAD FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045100	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	2/1/2025	77448	06274-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALLALABAD FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059883	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	356	17/01/2025	784	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059889	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	362	21/01/2025	6505	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025059990	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	363	21/01/2025	87368	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025030439	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	2/1/2025	89950	06385-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, JALALABAD FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030440	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	2/1/2025	74850	06385-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, JALALABAD FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030441	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	2/1/2025	126650	06385-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, JALALABAD FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025022098	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	2/1/2025	24744	06528-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025037839	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	2/1/2025	56900	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037840	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	2/1/2025	56900	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037841	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	2/1/2025	121442	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037842	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	2/1/2025	464825	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037843	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	2/1/2025	13950	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037871	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	60	3/1/2025	1671848	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037872	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	61	3/1/2025	847442	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025032994	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	1/1/2025	29250	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032995	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	1/1/2025	71450	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032433	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1324	7/1/2025	102100	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032996	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	1/1/2025	3429800	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032997	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	1/1/2025	15382167	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025057560	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1774	13/01/2025	2043	06508-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057561	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1775	13/01/2025	1946	06508-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057563	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1777	13/01/2025	542	06508-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057564	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1778	13/01/2025	475	06508-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058117	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2331	24/01/2025	91818	06508-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032045	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	2/1/2025	36250	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032046	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	2/1/2025	56850	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032047	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	2/1/2025	109200	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032048	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	2/1/2025	174050	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032049	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	2/1/2025	257150	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032050	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	2/1/2025	389800	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032072	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	2/1/2025	2337000	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057546	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1760	13/01/2025	475	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057545	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1759	13/01/2025	1946	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057547	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1761	13/01/2025	2043	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057548	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1762	13/01/2025	542	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025038009	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	10/1/2025	82347	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025032998	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	1/1/2025	32150	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032243	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	3/1/2025	39900	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032244	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	3/1/2025	121000	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032999	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	1/1/2025	3476450	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025033000	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	1/1/2025	11452100	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025033001	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	194	1/1/2025	1060748	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025057980	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2194	22/01/2025	14699	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057979	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2193	22/01/2025	34829	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057978	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2192	22/01/2025	16791	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025069034	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	22/01/2025	80683	06553-ADEO FOR DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025055670	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	14/01/2025	552001	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025031296	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	1/1/2025	44900	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031297	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	1/1/2025	55200	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031298	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	1/1/2025	56900	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031299	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	1/1/2025	145400	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031300	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	1/1/2025	160800	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031347	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	61	9/1/2025	3530	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031354	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	68	10/1/2025	901	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063007	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	83	23/01/2025	122116	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062999	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	75	14/01/2025	39380	06372-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025033029	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	1/1/2025	18000	06606-HEADMASTER	GOV.T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025033030	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	1/1/2025	102800	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025033031	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	1/1/2025	134350	06614-HEADMASTER	GOV.T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025033032	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	1/1/2025	1053150	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057861	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2075	17/01/2025	3000	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057862	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2076	17/01/2025	2043	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057869	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2083	17/01/2025	1946	06830-HEAD MASTER	GOVT HIGH SCHOOL, KAMALWALA KHURAD FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057872	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2086	17/01/2025	542	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057873	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2087	17/01/2025	475	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025033003	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	1/1/2025	79300	06611-HEADMASTER	GOV.T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025033004	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	1/1/2025	1332250	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058037	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2251	23/01/2025	3000	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHEKE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057553	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1767	13/01/2025	1946	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057554	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1768	13/01/2025	475	06734-HEAD MASTER	GOVERNMENT HIGH SCHOOL KANDWALA HAZAR KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057555	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1769	13/01/2025	2043	06730-HEAD MASTER	GOVERNMENT HIGH SCHOOL BAZID PUR BHUMA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057556	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1770	13/01/2025	542	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057568	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1782	13/01/2025	15150	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057569	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1783	13/01/2025	20778	06830-HEAD MASTER	GOVT HIGH SCHOOL, KAMALWALA KHURAD FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057570	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1784	13/01/2025	14485	06734-HEAD MASTER	GOVERNMENT HIGH SCHOOL KANDWALA HAZAR KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057571	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1785	13/01/2025	25974	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057572	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1786	13/01/2025	33821	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057573	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1787	13/01/2025	37976	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025033022	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	1/1/2025	20700	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025033023	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	1/1/2025	46650	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025033024	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	1/1/2025	109200	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025033025	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	1/1/2025	274350	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025033026	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	1/1/2025	427600	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025033027	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	1/1/2025	623150	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025033028	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	1/1/2025	1315100	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057855	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2069	17/01/2025	2043	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057856	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2070	17/01/2025	1946	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025057870	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2084	17/01/2025	542	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057871	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2085	17/01/2025	475	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057529	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	1743	13/01/2025	4000	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032249	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1140	3/1/2025	109450	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032250	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1141	3/1/2025	242400	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032251	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1142	3/1/2025	1256352	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057538	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	1752	13/01/2025	3000	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057539	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	1753	13/01/2025	1946	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057540	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1754	13/01/2025	475	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057541	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	1755	13/01/2025	2043	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057542	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1756	13/01/2025	542	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032038	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	930	2/1/2025	54600	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032039	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	931	2/1/2025	204700	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032040	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	932	2/1/2025	592200	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032763	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	1654	10/1/2025	1946	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032764	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	1655	10/1/2025	2043	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032765	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1656	10/1/2025	475	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032766	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1657	10/1/2025	542	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032767	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	1658	10/1/2025	3000	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055691	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08-FINANCE	NT	V	173	20/01/2025	763960	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025033007	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	200	1/1/2025	79300	06133-HEADMASTER	GOVT. HIGH SCHOOL, CHAK SUHELA WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025033008	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	1/1/2025	497900	06133-HEADMASTER	GOVT. HIGH SCHOOL, CHAK SUHELA WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057915	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2129	20/01/2025	150811	06133-HEADMASTER	GOVT. HIGH SCHOOL, CHAK SUHELA WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025024607	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	39800	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024608	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	81500	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024609	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	115850	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024610	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	1/1/2025	205700	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024671	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	68	8/1/2025	3400	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024640	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	3/1/2025	28800	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024641	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	3/1/2025	61200	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024642	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	3/1/2025	48954	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024677	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	74	10/1/2025	1769	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080168	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	87	22/01/2025	23650	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080169	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	88	22/01/2025	25000	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025033039	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	1/1/2025	106300	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHEKE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025033040	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	1/1/2025	123000	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025033041	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	1/1/2025	668450	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057535	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1749	13/01/2025	9093	06831-HEAD MASTER	GOVT HIGH SCHOOL, LAUKHE KALAN FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057562	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1776	13/01/2025	1946	06734-HEAD MASTER	GOVERNMENT HIGH SCHOOL KANDWALA HAZAR KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057565	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1779	13/01/2025	475	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057566	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1780	13/01/2025	2043	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057567	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1781	13/01/2025	542	06730-HEAD MASTER	GOVERNMENT HIGH SCHOOL BAZID PUR BHUMA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032240	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1131	3/1/2025	21950	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057534	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1748	13/01/2025	4514	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHEKE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032241	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	3/1/2025	82900	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032242	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	3/1/2025	19900	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057537	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1751	13/01/2025	5000	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057544	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	1758	13/01/2025	3750	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025033005	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	1/1/2025	109450	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025033006	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	1/1/2025	802250	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057543	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1757	13/01/2025	19610	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057574	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1788	13/01/2025	542	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057575	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1789	13/01/2025	475	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057576	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1790	13/01/2025	1946	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057577	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1791	13/01/2025	2043	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057578	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1792	13/01/2025	3000	06734-HEAD MASTER	GOVERNMENT HIGH SCHOOL KANDWALA HAZAR KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025032252	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	3/1/2025	86650	06778-HEADMASTER	GOVERNMENT HIGH SCHOOL SHEIKHWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032253	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	3/1/2025	1523750	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057916	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2130	20/01/2025	1946	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057917	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2131	20/01/2025	475	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057918	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2132	20/01/2025	2043	06734-HEAD MASTER	GOVERNMENT HIGH SCHOOL KANDWALA HAZAR KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057919	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2133	20/01/2025	542	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057920	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2134	20/01/2025	3000	06749-HEAD MASTER	GOVERNMENT HIGH SCHOOL MIDDHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032528	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1419	8/1/2025	7000	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032056	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	2/1/2025	10300	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032057	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	2/1/2025	79300	06832-HEAD MASTER	GOVT HIGH SCHOOL, CHAKIYAN FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032058	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	2/1/2025	598700	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032533	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1424	8/1/2025	2043	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032534	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1425	8/1/2025	475	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032535	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1426	8/1/2025	1946	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032536	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1427	8/1/2025	542	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032537	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1428	8/1/2025	80000	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057923	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2137	20/01/2025	10988	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032077	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	2/1/2025	86650	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032078	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	2/1/2025	836100	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058113	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2327	24/01/2025	475	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058114	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2328	24/01/2025	542	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025058115	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	2329	24/01/2025	2043	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025058116	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	2330	24/01/2025	1946	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057531	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	1745	13/01/2025	3000	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057532	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1746	13/01/2025	2043	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057533	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1747	13/01/2025	1946	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032042	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	934	2/1/2025	109250	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032043	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	935	2/1/2025	275000	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032044	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	936	2/1/2025	1263250	06804-HEADMASTER	GOVERNMENT HIGH SCHOOL WAGHE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057557	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	1771	13/01/2025	8150	06730-HEAD MASTER	GOVERNMENT HIGH SCHOOL BAZID PUR BHUMA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057558	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	1772	13/01/2025	17880	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032065	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	957	2/1/2025	112400	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032066	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	958	2/1/2025	1319650	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057863	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	2077	17/01/2025	3000	06734-HEAD MASTER	GOVERNMENT HIGH SCHOOL KANDWALA HAZAR KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057864	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	2078	17/01/2025	34316	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057865	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	2079	17/01/2025	1946	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057866	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	2080	17/01/2025	2043	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057867	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2081	17/01/2025	475	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057868	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2082	17/01/2025	542	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025033033	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	226	1/1/2025	86650	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032993	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	186	1/1/2025	991300	06804-HEADMASTER	GOVERNMENT HIGH SCHOOL WAGHE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057549	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1763	13/01/2025	2043	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057550	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1764	13/01/2025	1946	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057551	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1765	13/01/2025	542	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025057552	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1766	13/01/2025	475	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032030	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	922	2/1/2025	79300	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032031	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	923	2/1/2025	1094450	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057559	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05-EDUCATION	NT	V	1773	13/01/2025	760	06730-HEAD MASTER	GOVERNMENT HIGH SCHOOL BAZID PUR BHUMA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032029	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	921	2/1/2025	452200	06823-HEADMASTER	GOVT HIGH SCHOOL, BHAINI JODHA, FAZILKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025077356	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATIONS	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	16/01/2025	250	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077397	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATIONS	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	23/01/2025	36	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077398	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATIONS	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	23/01/2025	136	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077406	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATIONS	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	29/01/2025	150	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077407	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATIONS	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	30/01/2025	180	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077408	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATIONS	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	30/01/2025	128	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025032121	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1012	2/1/2025	89200	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032122	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1013	2/1/2025	510900	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057912	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	2126	20/01/2025	1947	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057913	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	2127	20/01/2025	2043	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025058073	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2287	23/01/2025	475	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025058074	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2288	23/01/2025	542	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025057846	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2060	17/01/2025	475	06194-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057847	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2061	17/01/2025	13238	06194-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057848	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2062	17/01/2025	5530	06194-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025058200	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2414	31/01/2025	40000	06194-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025058201	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2415	31/01/2025	4777	06194-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057981	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	2195	22/01/2025	29875	06643-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAH FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032608	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1499	8/1/2025	37900	06643-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAH FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032609	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1500	8/1/2025	140650	06643-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAH FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032317	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1208	3/1/2025	513975	06643-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAH FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032123	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	2/1/2025	554800	06643-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAH FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032318	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1209	3/1/2025	738465	06643-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAH FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032124	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	2/1/2025	1486600	06643-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAH FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032125	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	2/1/2025	5030750	06643-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAH FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032126	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	2/1/2025	7705800	06643-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAH FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025038003	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	10/1/2025	20122	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025038004	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	10/1/2025	8300	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025038005	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	10/1/2025	13346	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025038006	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	10/1/2025	16196	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025038007	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	10/1/2025	37940	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025057909	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2123	20/01/2025	154654	06643-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAH FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025058141	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	2355	24/01/2025	28925	06643-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAH FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025069053	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	24/01/2025	49758	06302-ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025032603	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1494	8/1/2025	19900	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAII FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032604	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1495	8/1/2025	68350	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAII FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032605	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1496	8/1/2025	132700	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAII FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032110	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	2/1/2025	279300	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAII FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032111	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	2/1/2025	292000	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAII FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032519	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1410	7/1/2025	1443225	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAII FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032112	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	2/1/2025	2037400	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAII FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032113	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	2/1/2025	13305850	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAII FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025038008	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	10/1/2025	162956	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025057849	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2063	17/01/2025	24213	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAII FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057850	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2064	17/01/2025	28750	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAII FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025058072	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2286	23/01/2025	1114517	06641-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAII FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025055666	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	13/01/2025	785220	06708-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GURU HAR SAHAI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025045086	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	65100	06283-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GURUHARSAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038288	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	3/1/2025	10300	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038289	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	3/1/2025	21700	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045105	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	3/1/2025	26897	06283-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GURUHARSAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038290	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	3/1/2025	45300	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038291	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	3/1/2025	48000	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045130	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	7/1/2025	59400	06283-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GURUHARSAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038292	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	3/1/2025	61950	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045106	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	3/1/2025	63412	06283-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GURUHARSAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038393	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	288	8/1/2025	16710	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038392	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	287	8/1/2025	4132	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059875	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	348	16/01/2025	102090	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025037846	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	2/1/2025	686429	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037847	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	2/1/2025	1359934	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037848	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	2/1/2025	56900	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037849	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	38	2/1/2025	82300	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037850	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	2/1/2025	149250	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037851	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	2/1/2025	164800	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068957	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHONE	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	217	13/01/2025	548	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025030409	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1/1/2025	32550	06380-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GURUHARSAHAI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030410	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1/1/2025	105500	06380-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GURUHARSAHAI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030411	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	1/1/2025	129250	06380-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GURUHARSAHAI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030412	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	1/1/2025	226650	06380-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GURUHARSAHAI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025031551	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	442	1/1/2025	717850	06787-HEADMASTER	GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR CHAK NIDHANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025057983	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2197	22/01/2025	6000	06787-HEADMASTER	GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR CHAK NIDHANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032607	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1498	8/1/2025	1947	06178-HEADMASTER	GOVT. HIGH SCHOOL, MOHANKE HATHAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032320	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	3/1/2025	55200	06178-HEADMASTER	GOVT. HIGH SCHOOL, MOHANKE HATHAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032321	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	3/1/2025	1549750	06178-HEADMASTER	GOVT. HIGH SCHOOL, MOHANKE HATHAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032322	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	3/1/2025	79300	06178-HEADMASTER	GOVT. HIGH SCHOOL, MOHANKE HATHAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032980	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	1/1/2025	86650	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032981	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	1/1/2025	119500	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032982	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	1/1/2025	397550	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032983	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	1/1/2025	54600	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032984	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	1/1/2025	35400	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032985	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	1/1/2025	37400	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032314	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	3/1/2025	18000	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032319	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	3/1/2025	754750	06806-HEADMASTER	GOVERNMENT HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032119	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	2/1/2025	138700	06831-HEAD MASTER	GOVT HIGH SCHOOL, LAUKHE KALAN FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032120	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	2/1/2025	755250	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032745	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1636	10/1/2025	475	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032744	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1635	10/1/2025	542	06794-HEADMASTER	GOVERNMENT HIGH SCHOOL NAU BARAM SHER SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032743	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1634	10/1/2025	1946	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032742	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1633	10/1/2025	2043	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032746	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1637	10/1/2025	11000	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031353	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	67	10/1/2025	42990	06825-ASSISTANT REGISTRAR, GURU HARSAHAY	COOPERATIVE SOCIETIES,GURU HARSAHAY GURU HARSAYE, FZR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031294	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	1/1/2025	60150	06825-ASSISTANT REGISTRAR, GURU HARSAHAY	COOPERATIVE SOCIETIES,GURU HARSAHAY GURU HARSAYE, FZR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031295	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	1/1/2025	142750	06825-ASSISTANT REGISTRAR, GURU HARSAHAY	COOPERATIVE SOCIETIES,GURU HARSAHAY GURU HARSAYE, FZR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031304	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	1/1/2025	270650	06825-ASSISTANT REGISTRAR, GURU HARSAHAY	COOPERATIVE SOCIETIES,GURU HARSAHAY GURU HARSAYE, FZR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031305	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	1/1/2025	109850	06825-ASSISTANT REGISTRAR, GURU HARSAHAY	COOPERATIVE SOCIETIES,GURU HARSAHAY GURU HARSAYE, FZR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025063003	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	79	22/01/2025	1789	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063014	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	90	31/01/2025	42990	06825-ASSISTANT REGISTRAR, GURU HARSAHAY	COOPERATIVE SOCIETIES,GURU HARSAHAY GURU HARSAYE, FZR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063012	2.411E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	88	31/01/2025	2980	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063013	2.411E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	89	31/01/2025	9020	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025032312	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	3/1/2025	103300	06606-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032313	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	3/1/2025	624250	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032606	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1497	8/1/2025	4200	06788-HEADMASTER	GOVT HIGH SCHOOL, LAPPO, FEROZPUR LAPPO, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032315	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	3/1/2025	109450	06788-HEADMASTER	GOVT HIGH SCHOOL, LAPPO, FEROZPUR LAPPO, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032316	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	3/1/2025	447900	06788-HEADMASTER	GOVT HIGH SCHOOL, LAPPO, FEROZPUR LAPPO, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057982	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2196	22/01/2025	192138	06788-HEADMASTER	GOVT HIGH SCHOOL, LAPPO, FEROZPUR LAPPO, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031564	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	1/1/2025	79300	06789-HEADMASTER	GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031565	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	1/1/2025	112650	06789-HEADMASTER	GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031566	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	1/1/2025	603350	06789-HEADMASTER	GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025058166	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2380	27/01/2025	4500	06789-HEADMASTER	GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057911	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2125	20/01/2025	1947	06789-HEADMASTER	GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025023972	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	1/1/2025	35470	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023973	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	1/1/2025	75450	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023974	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	1/1/2025	96985	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023975	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	1/1/2025	112600	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024024	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	2/1/2025	230100	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025024025	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	2/1/2025	96985	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023968	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	1/1/2025	52250	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025023969	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	1/1/2025	61800	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021029	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	75240	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021030	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	129840	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021031	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	159200	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025023970	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	1/1/2025	241850	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025023971	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	1/1/2025	297500	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025055690	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	20/01/2025	139647	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025060607	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	139	14/01/2025	58500	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025031559	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	1/1/2025	86650	06790-HEADMASTER	GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR GUDAR PANJ GRAIN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031560	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	1/1/2025	549750	06790-HEADMASTER	GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR GUDAR PANJ GRAIN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025058132	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2346	24/01/2025	2043	06790-HEADMASTER	GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR GUDAR PANJ GRAIN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025058133	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2347	24/01/2025	1947	06790-HEADMASTER	GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR GUDAR PANJ GRAIN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025031567	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	1/1/2025	109450	06795-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHANGARAI UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031568	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	1/1/2025	1327500	06795-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHANGARAI UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032739	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1630	10/1/2025	25322	06795-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHANGARAI UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032740	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1631	10/1/2025	29485	06795-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHANGARAI UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031543	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	1/1/2025	109450	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031544	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	1/1/2025	107550	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031545	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	1/1/2025	324900	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031546	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	1/1/2025	70800	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057631	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1845	14/01/2025	1947	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057632	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1846	14/01/2025	2043	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057633	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1847	14/01/2025	475	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057634	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1848	14/01/2025	542	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025046148	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	9/1/2025	300	06027-TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046149	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	9/1/2025	250	06027-TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077386	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	23/01/2025	64	06027-TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077387	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	23/01/2025	250	06027-TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077401	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	27/01/2025	250	06027-TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025032963	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	1/1/2025	625850	06185-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SARHALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032964	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	1/1/2025	69450	06185-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SARHALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025032220	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	3/1/2025	161500	06808-HEADMASTER	GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032221	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	3/1/2025	275100	06808-HEADMASTER	GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057498	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1712	13/01/2025	2120	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057499	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1713	13/01/2025	900	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057500	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1714	13/01/2025	5570	06794-HEADMASTER	GOVERNMENT HIGH SCHOOL NAU BARAM SHER SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057501	2.411E+14	1/1/2025	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1715	13/01/2025	5056	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032461	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1352	7/1/2025	35400	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032462	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1353	7/1/2025	327150	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057803	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2017	17/01/2025	2043	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057804	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2018	17/01/2025	1947	06830-HEAD MASTER	GOVT HIGH SCHOOL, KAMALWALA KHURAD FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057805	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2019	17/01/2025	542	06830-HEAD MASTER	GOVT HIGH SCHOOL, KAMALWALA KHURAD FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057806	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2020	17/01/2025	475	06800-HEADMASTER	GOVERNMENT HIGH SCHOOL KARMA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025046065	2.411E+14	1/1/2025	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	9/1/2025	150000	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025031964	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	2/1/2025	54600	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031965	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	2/1/2025	919200	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031966	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	2/1/2025	317700	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031967	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	2/1/2025	121600	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031969	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	2/1/2025	75850	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057790	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2004	17/01/2025	475	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057791	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	2005	17/01/2025	542	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN01202503 2587	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1478	8/1/2025	2043	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202503 2588	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1479	8/1/2025	1946	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202503 2589	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1480	8/1/2025	542	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202503 2590	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1481	8/1/2025	475	06204-PRINCIPAL	GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202503 2933	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	126	1/1/2025	10300	06806-HEADMASTER	GOVERNMENT HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202503 2934	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	127	1/1/2025	69750	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 2935	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	128	1/1/2025	76250	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 2936	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	129	1/1/2025	137750	06832-HEAD MASTER	GOVT HIGH SCHOOL, CHAKIYAN FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 2937	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	130	1/1/2025	308400	06830-HEAD MASTER	GOVT HIGH SCHOOL, KAMALWALA KHURAD FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 2938	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	131	1/1/2025	455200	06832-HEAD MASTER	GOVT HIGH SCHOOL, CHAKIYAN FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 2939	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	132	1/1/2025	857250	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 2940	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	133	1/1/2025	885535	06831-HEAD MASTER	GOVT HIGH SCHOOL, LAUKHE KALAN FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 2941	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	134	1/1/2025	1148589	06804-HEADMASTER	GOVERNMENT HIGH SCHOOL WAGHE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202505 5689	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600- FEROZEPUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	171	20/01/202 5	971848	06701-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ZIRA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202503 2658	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1549	9/1/2025	62750	06808-HEADMASTER	GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202503 2659	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1550	9/1/2025	62750	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202505 8006	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05- EDUCA TION	NT	V	2220	22/01/202 5	24000	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 2948	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	141	1/1/2025	125454	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 1946	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	838	2/1/2025	69300	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 1947	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	839	2/1/2025	96800	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 1948	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	840	2/1/2025	137750	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 1949	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	841	2/1/2025	330150	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 1950	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	842	2/1/2025	503000	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 1951	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	843	2/1/2025	633000	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025031952	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	2/1/2025	246050	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031963	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	2/1/2025	752100	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057788	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2002	17/01/2025	475	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057789	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2003	17/01/2025	542	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057793	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	2007	17/01/2025	20000	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032593	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1484	8/1/2025	125200	06179-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032275	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	3/1/2025	19900	06179-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032594	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1485	8/1/2025	50700	06179-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032276	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	3/1/2025	104400	06179-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032455	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1346	7/1/2025	94500	06179-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032277	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1168	3/1/2025	319200	06179-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032278	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1169	3/1/2025	604800	06179-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032279	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	3/1/2025	818700	06179-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025037873	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	3/1/2025	49501	06179-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025037874	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	3/1/2025	24578	06179-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025037875	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	3/1/2025	23966	06179-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025037876	2.411E+14	1/1/2025	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	3/1/2025	9281	06179-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032463	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1354	7/1/2025	1876182	06179-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032464	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1355	7/1/2025	2482000	06179-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032584	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1475	8/1/2025	50200	06139-BLOCK PAIRMARY EDUCATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025032222	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1113	3/1/2025	63000	06139-BLOCK PAIRMARY EDUCATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025032902	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	1/1/2025	97600	06076-PRINCIPAL	GOVERNMENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025032903	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	1/1/2025	61710	06076-PRINCIPAL	GOVERNMENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025032915	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	1/1/2025	74503	06076-PRINCIPAL	GOVERNMENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057511	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1725	13/01/2025	15750	06076-PRINCIPAL	GOVERNMENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057510	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1724	13/01/2025	17400	06076-PRINCIPAL	GOVERNMENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057509	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1723	13/01/2025	27000	06076-PRINCIPAL	GOVERNMENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057508	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1722	13/01/2025	15750	06076-PRINCIPAL	GOVERNMENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057507	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1721	13/01/2025	15750	06076-PRINCIPAL	GOVERNMENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025032775	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1666	10/1/2025	32170	06076-PRINCIPAL	GOVERNMENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025038389	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	284	8/1/2025	14080	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038390	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	285	8/1/2025	216290	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038399	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	294	9/1/2025	21700	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038400	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	295	9/1/2025	63100	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038401	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	296	9/1/2025	126600	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038402	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	297	9/1/2025	643600	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038403	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	298	9/1/2025	869158	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038404	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	299	9/1/2025	947230	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038405	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	300	9/1/2025	1310900	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038357	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	252	7/1/2025	760950	06266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038358	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	253	7/1/2025	1297800	06266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045084	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	1/1/2025	19374	06279-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KASSOWANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045085	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	313908	06279-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KASSOWANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038115	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	1/1/2025	54000	06266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038116	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	1/1/2025	77000	06266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038117	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	1/1/2025	147600	06266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053544	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	13/01/2025	21700	06279-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KASSOWANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059848	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	321	13/01/2025	34600	06266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025055669	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	14/01/2025	694380	06661-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KASSOAH FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025053552	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	22/01/2025	16637	06279-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KASSOWANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053553	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	22/01/2025	19374	06279-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KASSOWANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053554	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	22/01/2025	183113	06279-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KASSOWANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059904	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	377	22/01/2025	5480	06266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059923	2.411E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	396	27/01/2025	106950	06266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059924	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	397	27/01/2025	1000	06266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059925	2.411E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	398	27/01/2025	51570	06266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025031287	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/1/2025	19900	06370-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031288	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/1/2025	35400	06370-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031289	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/1/2025	72700	06370-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031290	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/1/2025	148400	06370-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031291	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	1/1/2025	202300	06370-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025031292	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	1/1/2025	279300	06370-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031293	2.411E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	1/1/2025	53700	06370-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031346	2.411E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	60	8/1/2025	42990	06370-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025077383	2.411E+14	1/1/2025	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATIONS FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	53	23/01/2025	75600	06026-COLLECTOR	, ZIRA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023962	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	102962	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023963	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	234400	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023964	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	78550	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023965	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	284800	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023966	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	65716	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023967	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	21700	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025037830	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	2/1/2025	618000	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023955	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	93550	06650-TEHSILDAR	,ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025023956	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	35400	06650-TEHSILDAR	,ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025023957	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	311950	06650-TEHSILDAR	,ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

####	VN012025023958	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	426950	06650-TEHSILDAR	,ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025023959	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	78700	06650-TEHSILDAR	,ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025023960	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	236480	06650-TEHSILDAR	,ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025023961	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	295500	06650-TEHSILDAR	,ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025021024	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	67350	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021025	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	84300	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021026	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	312160	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021027	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	123930	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021028	2.411E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	119400	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022009	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/1/2025	49756	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022010	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	1/1/2025	28882	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022011	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	1/1/2025	19264	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022012	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	1/1/2025	13984	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022013	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	1/1/2025	7954	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025021042	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	2/1/2025	1260000	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060624	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	156	20/01/2025	290000	06650-TEHSILDAR	, ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025060625	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	157	20/01/2025	522000	06650-TEHSILDAR	, ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025060626	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	158	20/01/2025	288000	06650-TEHSILDAR	, ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025060627	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	159	20/01/2025	237000	06650-TEHSILDAR	, ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025060628	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	160	20/01/2025	879	06650-TEHSILDAR	, ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025060636	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	168	27/01/2025	101123	06650-TEHSILDAR	, ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025060639	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	171	29/01/2025	52820	06650-TEHSILDAR	, ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025060640	2.411E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	172	29/01/2025	45000	06650-TEHSILDAR	, ZIRA FEROZEPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025030447	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	7/1/2025	65450	06382-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MAKHU FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030448	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	7/1/2025	85000	06382-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MAKHU FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025024604	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	19900	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024605	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	40500	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025024606	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	58550	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024666	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	63	7/1/2025	29920	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024667	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	7/1/2025	14080	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024668	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	65	7/1/2025	12336	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024672	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	8/1/2025	4526	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080162	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	81	17/01/2025	345	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080163	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	82	17/01/2025	20026	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080164	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	83	17/01/2025	3550	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080166	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	85	20/01/2025	467	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080167	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	86	20/01/2025	22962	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080179	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	98	27/01/2025	2700	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080180	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	99	27/01/2025	200	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080181	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	100	27/01/2025	3780	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025030436	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	2/1/2025	63650	06386- EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030437	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	2/1/2025	121500	06386- EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030438	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	2/1/2025	149550	06386- EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037989	2.411E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	178	9/1/2025	28967	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037860	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	49	3/1/2025	19900	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037861	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	50	3/1/2025	72700	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037862	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	51	3/1/2025	73350	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037863	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	3/1/2025	89200	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037864	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	3/1/2025	135600	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037869	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	58	3/1/2025	1012903	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037866	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	55	3/1/2025	488385	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025038018	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	207	10/1/2025	7008	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025031943	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	835	2/1/2025	475	06497-PRINCIPAL	GOVT.SR-SEC. SCHOOL,BEHAK GUJJARAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031944	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	836	2/1/2025	2043	06497-PRINCIPAL	GOVT.SR-SEC. SCHOOL,BEHAK GUJJARAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031945	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	837	2/1/2025	1946	06497-PRINCIPAL	GOVT.SR-SEC. SCHOOL,BEHAK GUJJARAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032916	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	109	1/1/2025	39450	06193-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032917	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	110	1/1/2025	134350	06193-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032918	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	111	1/1/2025	240900	06193-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032919	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	112	1/1/2025	420534	06193-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032920	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	113	1/1/2025	540750	06193-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031953	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	845	2/1/2025	475	06193-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031954	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	846	2/1/2025	542	06193-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031955	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	847	2/1/2025	2043	06193-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031956	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	848	2/1/2025	1946	06193-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025037829	2.411E+14	1/1/2025	N	DC07	O	Pension Voucher	0600- FEROZEPUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	18	2/1/2025	200000	06499-HEADMASTER	GOVT.HIGH SCHOOL,RATAUL ROHI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055705	2.411E+14	1/1/2025	N	PN13	O	Pension Voucher	0600- FEROZEPUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	187	22/01/2025	149100	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025032953	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	146	1/1/2025	55200	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032955	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	148	1/1/2025	473900	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032957	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	150	1/1/2025	640250	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057783	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1997	17/01/2025	1947	06749-HEAD MASTER	GOVERNMENT HIGH SCHOOL MIDDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057784	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1998	17/01/2025	2043	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057785	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1999	17/01/2025	475	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057786	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600- FEROZEPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	2000	17/01/2025	542	06748-HEAD MASTER	GOVERNMENT HIGH SCHOOL SHARINH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025057787	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2001	17/01/2025	12490	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057808	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2022	17/01/2025	8000	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032906	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	1/1/2025	38400	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032907	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	1/1/2025	80300	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032909	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	1/1/2025	690300	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057777	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1991	17/01/2025	475	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057778	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1992	17/01/2025	542	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057799	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2013	17/01/2025	1947	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057800	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2014	17/01/2025	2043	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057801	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2015	17/01/2025	5330	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057802	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2016	17/01/2025	12130	06749-HEAD MASTER	GOVERNMENT HIGH SCHOOL MIDDHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032236	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	3/1/2025	19900	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032237	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	3/1/2025	51500	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032238	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	3/1/2025	97450	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032239	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	3/1/2025	663450	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025058001	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2215	22/01/2025	1947	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025058002	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2216	22/01/2025	475	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025058003	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2217	22/01/2025	2043	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025058004	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2218	22/01/2025	542	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025058005	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2219	22/01/2025	8300	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025032929	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	1/1/2025	287550	06812-HEADMASTER	GOVERNMENT HIGH SCHOOL SARF ALI SHAH KHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037865	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	54	3/1/2025	55033	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025037868	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	57	3/1/2025	820600	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025037867	2.411E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	56	3/1/2025	1652200	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025037859	2.411E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	48	3/1/2025	1024	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025024546	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	79	10/1/2025	11000	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024551	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	2	1/1/2025	139100	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024552	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	3	1/1/2025	92050	06656-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024553	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	4	1/1/2025	360000	06656-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024554	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	5	1/1/2025	424100	06751-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024555	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	6	1/1/2025	722800	06751-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024556	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	7	1/1/2025	276600	06751-EXECUTIVE ENGINEER (EE2)	WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024557	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	8	1/1/2025	121300	06656-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024550	2.411E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	1	1/1/2025	817260	06656-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081084	2.411E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	112	23/01/2025	7200	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024529	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	62	2/1/2025	108550	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024532	2.411E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41-WATER SUPPLY AND SANITATION	NT	V	65	3/1/2025	15000	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024533	2.411E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41-WATER SUPPLY AND SANITATION	NT	V	66	3/1/2025	10000	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024534	2.411E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41-WATER SUPPLY AND SANITATION	NT	V	67	3/1/2025	97611	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081075	2.411E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41-WATER SUPPLY AND SANITATION	NT	V	103	17/01/2025	30093	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

####	VN012025081076	2.411E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	104	17/01/2025	86724	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081077	2.411E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	105	17/01/2025	38700	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081078	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	106	20/01/2025	241225	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081085	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	113	23/01/2025	330128	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081092	2.411E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	120	27/01/2025	17542	06290-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025031938	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	2/1/2025	109200	06197-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031939	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	2/1/2025	121600	06197-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031940	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	2/1/2025	527900	06197-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031941	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	2/1/2025	630000	06197-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031942	2.411E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	2/1/2025	125200	06197-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057522	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1736	13/01/2025	542	06197-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057523	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1737	13/01/2025	475	06197-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057524	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1738	13/01/2025	2043	06197-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057792	2.411E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	2006	17/01/2025	1946	06197-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057525	2.411E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1739	13/01/2025	17500	06197-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025077381	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	23/01/2025	496	06550-TREASURY OFFICER	ZIRA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077382	2.411E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	23/01/2025	160	06550-TREASURY OFFICER	ZIRA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025082804	2.411E+15	1/1/2025	N	DC10	E	Abstract Contingent Bill	0600-FEROZEPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	111-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	01-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	29/01/2025	400000	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN012025009427	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	3/1/2025	9430	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025009398	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	1/1/2025	257054	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009399	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	1/1/2025	178790	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009400	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	1/1/2025	585008	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009401	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	1/1/2025	9940	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025046342	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	1/1/2025	85959	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025046343	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	1/1/2025	68760	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025046344	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	1/1/2025	28260	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025046345	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	5	1/1/2025	18000	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009397	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	1/1/2025	620241	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009430	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	111	3/1/2025	140065	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008739	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	10/1/2025	15454	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009457	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	138	10/1/2025	23844	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008718	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	137	9/1/2025	270000	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071951	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	217	30/01/2025	4138	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025071952	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	218	30/01/2025	832	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071953	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	219	30/01/2025	9811	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025040820	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	1/1/2025	69089	15445-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040813	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	1/1/2025	324568	15445-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040814	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	1/1/2025	151648	15445-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040815	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	1/1/2025	91876	15445-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040816	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	622	1/1/2025	27859	15445-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040817	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	623	1/1/2025	1645875	15445-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041004	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	2/1/2025	5634428	15445-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040997	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	2/1/2025	12776008	15445-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025068621	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	13/01/2025	17030	15262-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068623	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	13/01/2025	309042	15262-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068624	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	13/01/2025	83835	15262-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068625	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	13/01/2025	8538	15262-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068626	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	13/01/2025	23472	15262-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068627	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	13/01/2025	12633	15262-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068628	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	13/01/2025	25640	15262-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068629	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	13/01/2025	32895	15262-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068622	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	13/01/2025	19056	15262-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025041773	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	1/1/2025	551424	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025041687	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	1/1/2025	252868	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041688	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	1/1/2025	237516	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041689	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	1/1/2025	57580	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041690	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	1/1/2025	802556	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041691	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	1/1/2025	138292	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041692	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	1/1/2025	205648	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041707	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	1/1/2025	448800	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041245	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	7/1/2025	590590	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065135	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1977	31/01/2025	35430	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065137	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1978	31/01/2025	589558	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064858	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1333	14/01/2025	144640	15628-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064859	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1334	14/01/2025	57609	15628-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064860	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1335	14/01/2025	5000	15628-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040804	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	1/1/2025	142450	15628-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041726	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	1/1/2025	488400	15628-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041728	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	1/1/2025	2333100	15628-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065017	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1496	20/01/2025	475	15628-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065018	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1497	20/01/2025	542	15628-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025064401	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1608	21/01/2025	31989	15628-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065030	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1509	20/01/2025	2043	15628-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065031	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1510	20/01/2025	1946	15628-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065035	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1514	20/01/2025	10004	15628-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065051	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1530	21/01/2025	1715	15494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040807	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	613	1/1/2025	33750	15494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040809	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	615	1/1/2025	149950	15494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041733	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	304	1/1/2025	636350	15494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040810	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	616	1/1/2025	1629750	15494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068701	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	20/01/2025	134113	15494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068702	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	20/01/2025	12050	15494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064752	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1878	29/01/2025	2043	15494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064753	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1879	29/01/2025	1946	15494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064754	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1880	29/01/2025	542	15494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064755	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1881	29/01/2025	475	15494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041765	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	336	1/1/2025	33450	15587-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041012	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	815	2/1/2025	67350	15587-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041013	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	816	2/1/2025	106100	15587-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041014	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	817	2/1/2025	958050	15587-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041015	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	818	2/1/2025	1923682	15587-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025041415	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	10/1/2025	104400	15587-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068700	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	20/01/2025	47558	15496-PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041306	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	8/1/2025	29100	15496-PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041307	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	8/1/2025	49350	15496-PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041308	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	8/1/2025	54700	15496-PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041309	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	8/1/2025	54700	15496-PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041310	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	8/1/2025	97250	15496-PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041311	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	8/1/2025	106100	15496-PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041312	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	8/1/2025	109200	15496-PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041313	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	8/1/2025	452850	15496-PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041314	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	8/1/2025	829594	15496-PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041315	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	8/1/2025	128950	15496-PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041316	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	8/1/2025	1927650	15496-PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041426	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	10/1/2025	173958	15496-PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065013	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1492	20/01/2025	2043	15496-PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065014	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1493	20/01/2025	1946	15496-PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065015	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1494	20/01/2025	542	15496-PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025065016	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1495	20/01/2025	475	15496-PRINCIPAL	SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040800	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	1/1/2025	1314058	15497-PRINCIPAL	SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040801	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	1/1/2025	1205624	15497-PRINCIPAL	SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040802	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	1/1/2025	54600	15497-PRINCIPAL	SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040803	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	1/1/2025	18000	15497-PRINCIPAL	SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065009	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1488	20/01/2025	2043	15497-PRINCIPAL	SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065010	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1489	20/01/2025	1946	15497-PRINCIPAL	SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065011	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1490	20/01/2025	542	15497-PRINCIPAL	SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065012	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1491	20/01/2025	475	15497-PRINCIPAL	SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065019	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1498	20/01/2025	10500	15497-PRINCIPAL	SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041708	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	1/1/2025	121600	15540-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MEHLAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041736	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	1/1/2025	1051150	15540-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MEHLAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041737	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	1/1/2025	1956666	15540-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MEHLAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064513	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1720	23/01/2025	475	15540-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MEHLAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064514	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1721	23/01/2025	542	15540-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MEHLAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064515	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1722	23/01/2025	2043	15540-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MEHLAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064516	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1723	23/01/2025	1946	15540-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MEHLAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064517	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1724	23/01/2025	109350	15540-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MEHLAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025068770	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	22/01/2025	5658	15419-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025068771	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	22/01/2025	2130	15419-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025068772	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	22/01/2025	15460	15419-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025068788	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	22/01/2025	9521	15419-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025068773	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	413	22/01/2025	6026	15419-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025068774	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	22/01/2025	19000	15419-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025041699	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	1/1/2025	41700	15550-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SARON SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041700	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	1/1/2025	112902	15550-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SARON SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041701	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	1/1/2025	917450	15550-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SARON SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041702	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	1/1/2025	1596282	15550-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SARON SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041703	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	274	1/1/2025	5419	15550-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SARON SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068633	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	13/01/2025	12554	15550-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SARON SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064786	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1265	13/01/2025	40758	15550-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SARON SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064787	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1266	13/01/2025	2500	15550-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SARON SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064620	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1827	27/01/2025	542	15550-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SARON SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064621	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1828	27/01/2025	475	15550-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SARON SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064622	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1829	27/01/2025	2043	15550-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SARON SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064623	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1830	27/01/2025	1946	15550-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SARON SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008740	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	10/1/2025	14850	15606-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041408	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	10/1/2025	1416	15606-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040826	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	1/1/2025	19900	15606-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025040828	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	1/1/2025	30750	15606-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040830	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	1/1/2025	1255200	15606-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040832	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	1/1/2025	1552850	15606-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068804	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	444	23/01/2025	236259	15606-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064508	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1715	23/01/2025	3000	15606-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064509	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1716	23/01/2025	2043	15606-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064510	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1717	23/01/2025	1946	15606-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064511	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1718	23/01/2025	542	15606-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064512	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1719	23/01/2025	475	15606-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008741	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	10/1/2025	31621	15327-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HALHOA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008742	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	10/1/2025	21895	15327-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HALHOA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008743	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	10/1/2025	6338	15327-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HALHOA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068698	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	20/01/2025	5175	15327-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HALHOA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068699	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	20/01/2025	4968	15327-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HALHOA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008744	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	10/1/2025	11057	15327-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HALHOA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008745	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	10/1/2025	5000	15327-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HALHOA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025041240	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	7/1/2025	288547	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041241	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	7/1/2025	303051	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041151	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	3/1/2025	63820	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025064866	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1341	14/01/2025	7760	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064871	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1346	14/01/2025	5226	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068619	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	13/01/2025	10919	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025068620	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	13/01/2025	7761	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025041160	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	3/1/2025	99808	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041161	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	3/1/2025	1182208	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041162	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	3/1/2025	1835204	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025022962	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	3/1/2025	51225	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025064771	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1250	13/01/2025	14000	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064774	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1253	13/01/2025	2520	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064447	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1654	22/01/2025	2043	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064446	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1653	22/01/2025	1946	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064445	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1652	22/01/2025	475	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064444	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1651	22/01/2025	542	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041723	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	1/1/2025	1288914	15611-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041725	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	1/1/2025	2081750	15611-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041418	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1226	10/1/2025	5000	15611-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041419	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1227	10/1/2025	2043	15611-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025041420	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1228	10/1/2025	542	15611-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041421	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1229	10/1/2025	1946	15611-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041423	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1231	10/1/2025	475	15611-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041766	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	337	1/1/2025	1057300	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041767	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	338	1/1/2025	998400	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041768	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	339	1/1/2025	28500	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041722	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	293	1/1/2025	1160350	15552-HEADMASTER	GOVT. HIGH SCHOOL, CHANGAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041724	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	295	1/1/2025	1230850	15552-HEADMASTER	GOVT. HIGH SCHOOL, CHANGAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068654	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	294	16/01/2025	10055	15552-HEADMASTER	GOVT. HIGH SCHOOL, CHANGAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064942	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1421	16/01/2025	2043	15552-HEADMASTER	GOVT. HIGH SCHOOL, CHANGAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064948	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1422	16/01/2025	542	15552-HEADMASTER	GOVT. HIGH SCHOOL, CHANGAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064943	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1423	16/01/2025	1946	15552-HEADMASTER	GOVT. HIGH SCHOOL, CHANGAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064944	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1424	16/01/2025	475	15552-HEADMASTER	GOVT. HIGH SCHOOL, CHANGAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040821	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	627	1/1/2025	8509	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041717	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	288	1/1/2025	792500	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041718	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	289	1/1/2025	1857151	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064853	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1415	16/01/2025	2043	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064854	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1416	16/01/2025	1946	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025064855	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1417	16/01/2025	542	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064856	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1418	16/01/2025	475	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041734	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCA TION	NT	V	305	1/1/2025	5419	15699-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041735	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	306	1/1/2025	97450	15699-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041753	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	324	1/1/2025	123000	15699-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041754	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	325	1/1/2025	935850	15699-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068653	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFAR E	NT	V	293	16/01/2025	12370	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065124	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	05-EDUCA TION	NT	V	1966	30/01/2025	5000	15699-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065125	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	05-EDUCA TION	NT	V	1967	30/01/2025	2000	15699-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041769	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	340	1/1/2025	327400	15705-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041770	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	341	1/1/2025	463500	15705-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041771	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	342	1/1/2025	1570300	15705-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041337	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1145	9/1/2025	70459	15705-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064570	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1777	24/01/2025	1946	15705-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064571	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1778	24/01/2025	542	15705-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064572	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1779	24/01/2025	2043	15705-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064573	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1780	24/01/2025	475	15705-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041719	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	290	1/1/2025	116050	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041720	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	291	1/1/2025	240900	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041721	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	292	1/1/2025	679150	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041727	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCA TION	NT	V	298	1/1/2025	5419	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068594	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFAR E	NT	V	283	15/01/2025	8505	15371-HEADMASTER	GOVERNMENT HIGH SCHOOL KHERI CHEHLAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068593	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFAR E	NT	V	282	15/01/2025	34600	15371-HEADMASTER	GOVERNMENT HIGH SCHOOL KHERI CHEHLAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025065023	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	1502	20/01/2025	1946	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065024	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	1503	20/01/2025	2043	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065025	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1504	20/01/2025	475	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065026	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1505	20/01/2025	542	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064443	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1650	22/01/2025	20650	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040823	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	1/1/2025	143450	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040824	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	1/1/2025	110700	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040825	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	1/1/2025	753850	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040827	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	1/1/2025	35400	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040829	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	1/1/2025	51100	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040831	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	1/1/2025	121500	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040833	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	1/1/2025	263850	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040834	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	640	1/1/2025	5419	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008706	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	8/1/2025	2192169	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008707	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	8/1/2025	571494	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008708	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	8/1/2025	43348	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008709	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	8/1/2025	45371	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064751	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1877	28/01/2025	8025	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065126	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	1968	30/01/2025	2043	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065127	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	1969	30/01/2025	1946	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065128	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1970	30/01/2025	542	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065129	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1971	30/01/2025	475	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025064996	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1475	17/01/2025	542	15708-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064997	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1476	17/01/2025	475	15708-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064998	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	1477	17/01/2025	4000	15708-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041756	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	327	1/1/2025	646800	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041757	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	328	1/1/2025	1350486	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041758	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	329	1/1/2025	29100	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041759	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	330	1/1/2025	161100	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040822	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	628	1/1/2025	502050	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041760	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	331	1/1/2025	31650	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041417	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05-EDUCATION	NT	V	1225	10/1/2025	560	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008764	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	183	10/1/2025	11295	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025008765	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	184	10/1/2025	4554	15488-ASSISTANT AGRICULTURE	SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025064893	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	1368	15/01/2025	1946	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064894	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1369	15/01/2025	475	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064895	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	1370	15/01/2025	2043	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064896	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1371	15/01/2025	542	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041007	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	810	2/1/2025	28500	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041017	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	820	2/1/2025	184400	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041018	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	821	2/1/2025	697958	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025041019	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	2/1/2025	782150	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041020	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	2/1/2025	913112	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041021	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	2/1/2025	28500	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041022	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	825	2/1/2025	5419	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040994	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	2/1/2025	36500	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040996	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	2/1/2025	28500	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025025875	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	19900	15157-ASSISTANT LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025876	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	109672	15149-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025879	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	1/1/2025	68388	15149-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025912	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	2/1/2025	40800	15149-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025913	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	2/1/2025	19200	15149-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025914	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	2/1/2025	15795	15149-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025932	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	61	8/1/2025	6050	15149-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025933	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	03-TRAINING, RETRAINING, SEMINARS AND STUDY TOURS OF STAFF/ TRAINEES FOR MEN AND WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	62	8/1/2025	15000	15149-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080553	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	77	20/01/2025	896	15149-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080556	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	80	21/01/2025	7280	15149-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025078282	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	16/01/2025	3201	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078283	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	16/01/2025	1080	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078312	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	495	21/01/2025	5284	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078395	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	578	27/01/2025	4066	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078284	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	467	16/01/2025	9189	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078285	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	468	16/01/2025	2365	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078286	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	16/01/2025	8870	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048257	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	1/1/2025	43444	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048258	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	1/1/2025	112156	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048263	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	1/1/2025	94728	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078313	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	496	21/01/2025	8125	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078314	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	497	21/01/2025	7018	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078315	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	498	21/01/2025	576	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078316	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	499	21/01/2025	627	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078317	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	500	21/01/2025	9527	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078397	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	580	27/01/2025	18975	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078398	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	581	27/01/2025	17250	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078399	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	582	27/01/2025	3619	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048372	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	219	1/1/2025	250	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025078343	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	526	23/01/2025	1204	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078344	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	527	23/01/2025	100	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078345	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	528	23/01/2025	907	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067186	2.413E+14	1/1/2025	N	DC10	C	Medical Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	82	23/01/2025	11223	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067187	2.413E+14	1/1/2025	N	DC10	C	Medical Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	83	23/01/2025	44365	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078402	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	585	29/01/2025	33639	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025052203	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO-OPERATION	NT	V	26	1/1/2025	70744	15235-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052204	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO-OPERATION	NT	V	27	1/1/2025	121088	15235-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052205	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO-OPERATION	NT	V	28	1/1/2025	96176	15235-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052206	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO-OPERATION	NT	V	29	1/1/2025	117980	15235-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052207	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO-OPERATION	NT	V	30	1/1/2025	601492	15235-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052230	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	03-CO-OPERATION	NT	V	53	10/1/2025	180878	15235-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052229	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	03-CO-OPERATION	NT	V	52	10/1/2025	585	15235-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063673	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	62	20/01/2025	4100	15235-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025037506	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	1/1/2025	199620	15575-ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037507	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	1/1/2025	130912	15575-ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037508	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	1/1/2025	153900	15575-ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025068834	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	474	24/01/2025	21170	15250-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI SEHNA SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025021339	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	8/1/2025	208552	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009337	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	1/1/2025	1178918	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025009392	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	1/1/2025	191668	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025022920	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	1/1/2025	47860	15089-TEHSILDAR	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021297	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	183380	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021298	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	84302	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021299	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	1357462	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009431	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	112	3/1/2025	137500	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025022961	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	3/1/2025	49990	15089-TEHSILDAR	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078973	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	24/01/2025	630000	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071946	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	212	28/01/2025	38280	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071911	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	177	20/01/2025	6986	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071945	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	211	27/01/2025	34670	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079966	2.413E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1500-SANGRUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATIRAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	23/01/2025	52140	15575-ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025079964	2.413E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1500-SANGRUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATIRAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	13/01/2025	12987	15575-ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025079965	2.413E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1500-SANGRUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	13/01/2025	13392	15575-ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025076309	2.413E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	42	31/01/2025	1263460	15756-ADDITIONAL DISTT. ELECTION OFFICER	SANGRUR SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076307	2.413E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	40	30/01/2025	1414500	15756-ADDITIONAL DISTT. ELECTION OFFICER	SANGRUR SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037091	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	37	8/1/2025	8191	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037058	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	3	2/1/2025	4410	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037059	2.413E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	4	2/1/2025	276779	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037092	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	38	8/1/2025	23600	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037066	2.413E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	13	7/1/2025	14463	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037067	2.413E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	14	7/1/2025	32278	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037068	2.413E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	15	7/1/2025	6708	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037069	2.413E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	16	7/1/2025	9013	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037070	2.413E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	7/1/2025	30186	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037071	2.413E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	7/1/2025	26830	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037072	2.413E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	7/1/2025	34166	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037073	2.413E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	7/1/2025	5450	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037075	2.413E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	7/1/2025	49257	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037076	2.413E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	7/1/2025	42549	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037077	2.413E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	7/1/2025	60485	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075133	2.413E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	65	16/01/2025	20541	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037078	2.413E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	7/1/2025	56592	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037074	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	6	3/1/2025	494	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037079	2.413E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	7/1/2025	497070	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN012025075134	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPH ONE	32-FORESTRY AND WILD LIFE	NT	V	66	16/01/2025	448	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075135	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	32-FORESTRY AND WILD LIFE	NT	V	67	16/01/2025	13310	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075136	2.413E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	68	16/01/2025	101500	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075137	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	69	16/01/2025	11093	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075138	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGE S	32-FORESTRY AND WILD LIFE	NT	V	70	16/01/2025	9975	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075139	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGE S	32-FORESTRY AND WILD LIFE	NT	V	71	16/01/2025	5552	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075140	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGE S	32-FORESTRY AND WILD LIFE	NT	V	72	16/01/2025	17416	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075141	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	73	16/01/2025	33255	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075143	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGE S	32-FORESTRY AND WILD LIFE	NT	V	75	29/01/2025	5758	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025075144	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	76	29/01/2025	14263	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025008705	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	124	8/1/2025	12570	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008662	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	1/1/2025	81900	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008582	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	1/1/2025	79056	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008583	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	41	1/1/2025	63796	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008584	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	42	1/1/2025	131936	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008585	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	1/1/2025	222452	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008586	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	1/1/2025	11537	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025008680	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	99	7/1/2025	1320	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008681	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	100	7/1/2025	2336013	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068680	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	320	17/01/2025	7510	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068681	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	321	17/01/2025	5177	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068682	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTRATION	94-WATER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	322	17/01/2025	3095	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068683	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	323	17/01/2025	6000	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025041698	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	1/1/2025	54600	15407-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041741	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	1/1/2025	243100	15407-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041742	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	1/1/2025	1529886	15407-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064505	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1712	23/01/2025	67863	15407-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064506	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1713	23/01/2025	68863	15407-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064507	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1714	23/01/2025	79093	15407-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068697	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	20/01/2025	108406	15257-ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025041704	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	1/1/2025	75450	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041705	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	1/1/2025	99100	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041706	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	1/1/2025	174050	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040818	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	1/1/2025	273050	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040819	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	1/1/2025	768224	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041729	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	1/1/2025	18000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041730	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	1/1/2025	35400	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040805	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	1/1/2025	84100	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025064402	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1609	21/01/2025	2043	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041000	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	2/1/2025	82114	15780-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR TAKIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040998	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	801	2/1/2025	3500	15780-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR TAKIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040999	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	802	2/1/2025	3500	15780-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR TAKIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040995	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	2/1/2025	532353	15780-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR TAKIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025065034	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1513	20/01/2025	2043	15780-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR TAKIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025065029	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1508	20/01/2025	475	15780-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR TAKIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025065028	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1507	20/01/2025	542	15780-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR TAKIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025065027	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1506	20/01/2025	1946	15780-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR TAKIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025065032	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1511	20/01/2025	760	15780-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR TAKIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064562	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1769	24/01/2025	1670	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041743	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	1/1/2025	1087700	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064564	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1771	24/01/2025	2043	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064565	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1772	24/01/2025	1946	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064566	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1773	24/01/2025	542	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064567	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1774	24/01/2025	475	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064568	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1775	24/01/2025	2000	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025048412	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	259	1/1/2025	222440	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048413	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	260	1/1/2025	615836	15104-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DHURI SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048411	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	258	1/1/2025	625905	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048414	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	261	1/1/2025	1239698	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025048415	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	262	1/1/2025	10736	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048416	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	1/1/2025	46830	15084-SENIOR MEDICAL OFFICER	BARNALA CIVIL HOSPITAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048417	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	1/1/2025	558372	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048418	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	1/1/2025	678288	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048419	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	1/1/2025	3744874	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048420	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	267	1/1/2025	1022694	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048421	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	268	1/1/2025	623016	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048365	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	212	1/1/2025	345000	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048364	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	211	1/1/2025	72594	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048370	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	217	1/1/2025	1877	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048369	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	216	1/1/2025	2012	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048368	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	215	1/1/2025	494	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048398	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	245	1/1/2025	2256	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048366	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	213	1/1/2025	1987	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048543	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	390	8/1/2025	47512	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048522	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	369	7/1/2025	904782	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048371	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	C	218	1/1/2025	9426	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048523	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	370	7/1/2025	403800	15092-MEDICAL SUPERINTENDENT	TB HOSPITAL, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008678	2.413E+14	1/1/2025	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	3/1/2025	200000	15257-ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025048559	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	406	9/1/2025	32456	15098-MEDICAL OFFICER	TB HOSPITAL, HERMITAGE SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202507773	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	42	21/01/2025	30285	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202507778	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	47	30/01/2025	37035	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009393	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	1/1/2025	71900	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009394	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	1/1/2025	169100	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009395	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	1/1/2025	177550	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009396	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	1/1/2025	209556	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009429	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	3/1/2025	702	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071893	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	159	15/01/2025	29468	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071930	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	196	23/01/2025	648	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071954	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	220	30/01/2025	3490	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025064563	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1770	24/01/2025	113275	15443-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LADDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041731	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	1/1/2025	641984	15443-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LADDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041732	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	1/1/2025	1026150	15443-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LADDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064862	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1337	14/01/2025	1946	15443-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LADDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064863	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1338	14/01/2025	475	15443-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LADDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025064864	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	1339	14/01/2025	2043	15443-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LADDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064870	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1345	14/01/2025	542	15443-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LADDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064865	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	1340	14/01/2025	3000	15443-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LADDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068575	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	14/01/2025	19813	15443-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LADDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068576	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	14/01/2025	11269	15443-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LADDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068577	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	14/01/2025	32075	15443-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LADDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064450	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	1657	22/01/2025	166272	15443-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LADDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041006	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	809	2/1/2025	314836	15725-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MASTUANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041340	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1148	9/1/2025	157415	15725-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MASTUANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041305	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1113	8/1/2025	315749	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008594	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	1/1/2025	732982	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025041761	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	332	1/1/2025	79300	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041762	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	333	1/1/2025	339450	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041763	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	334	1/1/2025	52200	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041764	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	335	1/1/2025	179850	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041772	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	343	1/1/2025	934600	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068837	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	477	27/01/2025	6590	15257-ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025068838	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	478	27/01/2025	2589	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025068839	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	479	27/01/2025	253000	15281-ASSISTANT CO-OPERATIVE SOCIETY	ASSISTANT CO-OPERATIVE SOCIETY, BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025064619	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	1826	27/01/2025	3000	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025074719	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	30/01/2025	722307	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025064624	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	1831	27/01/2025	2043	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064625	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	1832	27/01/2025	1946	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025064784	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1263	13/01/2025	54600	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025037528	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	1/1/2025	165843	15237-CHIEF EXECUTIVE OFFICER/B.D.P.O	ZILA PARISHAD, SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037524	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	1/1/2025	88850	15237-CHIEF EXECUTIVE OFFICER/B.D.P.O	ZILA PARISHAD, SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037525	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	1/1/2025	116050	15237-CHIEF EXECUTIVE OFFICER/B.D.P.O	ZILA PARISHAD, SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025046251	2.413E+14	1/1/2025	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	3/1/2025	112487	15032-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) DHURI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025082992	2.413E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	1/1/2025	19900	15284-ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA	OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA MALERKOTLA	5001-SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN012025082993	2.413E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	2	1/1/2025	133584	15284-ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA	OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA MALERKOTLA	5001-SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN012025063680	2.413E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	1500-SANGRUR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	050-LAND AND BUILDINGS	21-CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/WORKSHOP	0000-NO BUDGET HEAD	09-BUS STAND AT CHEEMA (LOCAL GOVT.)	53-MAJOR WORKS	29-TRANSPORT	NT	V	1	16/01/2025	10925000	15015-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER, SANGRUR SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025063682	2.413E+14	1/1/2025	N	DC05	E	Abstract Contingent Bill	1500-SANGRUR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	050-LAND AND BUILDINGS	21-CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/WORKSHOP	0000-NO BUDGET HEAD	09-BUS STAND AT CHEEMA (LOCAL GOVT.)	53-MAJOR WORKS	29-TRANSPORT	NT	V	3	21/01/2025	7000000	15015-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER, SANGRUR SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025063681	2.413E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	1500-SANGRUR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	050-LAND AND BUILDINGS	21-CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/WORKSHOP	0000-NO BUDGET HEAD	09-BUS STAND AT CHEEMA (LOCAL GOVT.)	53-MAJOR WORKS	29-TRANSPORT	NT	V	2	21/01/2025	10925000	15015-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER, SANGRUR SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009428	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	3/1/2025	23250	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009338	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	1/1/2025	76300	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009339	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	1/1/2025	131450	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021295	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	301650	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021296	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	334900	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009340	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	1/1/2025	408150	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

#####	VN012025021325	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	3/1/2025	210000	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025078974	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	28/01/2025	6686	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025071947	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	213	28/01/2025	1100	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025071955	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	221	31/01/2025	25650	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025044878	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	43444	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025044879	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	86400	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025044880	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	1/1/2025	157256	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025044881	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	1/1/2025	244384	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025044882	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	1/1/2025	305152	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025044883	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	1/1/2025	907642	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025044884	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	1/1/2025	1512168	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025077156	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	9	22/01/2025	47100	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025077155	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	8	22/01/2025	46250	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025077157	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	10	22/01/2025	8145	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025018115	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/1/2025	321552	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
#####	VN012025018116	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/1/2025	85300	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
#####	VN012025018117	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/1/2025	1035482	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
#####	VN012025018118	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/1/2025	115256	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
#####	VN012025018119	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/1/2025	153000	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN012025018120	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	1/1/2025	59700	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018121	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	1/1/2025	82494	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018122	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	1/1/2025	343184	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018131	2.413E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	17	2/1/2025	510	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018132	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	18	2/1/2025	1629	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018133	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	19	2/1/2025	200	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025008610	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	2/1/2025	9869	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018134	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	20	2/1/2025	30282	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025022908	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/1/2025	14024	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025018136	2.413E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	22	10/1/2025	2600	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074652	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	15/01/2025	2393	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025018137	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	23	10/1/2025	15210	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018138	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	24	10/1/2025	3200	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018139	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	25	10/1/2025	6400	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018140	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	26	10/1/2025	2480	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018141	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	27	10/1/2025	2180	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018135	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	21	9/1/2025	64724	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018142	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	28	10/1/2025	81060	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018143	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	29	10/1/2025	106460	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN012025022977	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	10/1/2025	65325089	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022978	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	10/1/2025	17364556	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022979	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	10/1/2025	8057802	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022980	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	10/1/2025	3692641	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022981	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	10/1/2025	1682397	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022982	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	10/1/2025	1314889	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074642	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	13/01/2025	612604	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025070457	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	30	15/01/2025	1070	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070458	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	31	15/01/2025	702	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074644	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	14/01/2025	255526	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074651	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	15/01/2025	143439	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025070459	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	32	20/01/2025	3200	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077772	2.413E+14	1/1/2025	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	20/01/2025	3700	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070460	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	33	20/01/2025	4877	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074658	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	17/01/2025	641888	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074667	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	20/01/2025	51238	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074673	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	21/01/2025	129822	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025074675	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	22/01/2025	59120	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074678	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	23/01/2025	211703	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074679	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	24/01/2025	106749	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074682	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	27/01/2025	86307	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074707	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	28/01/2025	34678	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074712	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	29/01/2025	18669	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074718	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	30/01/2025	44456	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068782	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	422	22/01/2025	27792	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025022918	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	1/1/2025	24640	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021315	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	1/1/2025	35400	15019-A.C.(G) FOR DEPUTY COMMISSIONER	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021316	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	1/1/2025	78260	15019-A.C.(G) FOR DEPUTY COMMISSIONER	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021317	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	1/1/2025	87988	15019-A.C.(G) FOR DEPUTY COMMISSIONER	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009384	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	1/1/2025	88434	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021318	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	1/1/2025	93308	15019-A.C.(G) FOR DEPUTY COMMISSIONER	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009385	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	1/1/2025	125404	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025009386	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	1/1/2025	220956	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025037056	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	112-PUBLIC GARDENS	01-PUBLIC GARDENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	1/1/2025	226416	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025009387	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	1/1/2025	230724	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025037057	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	112-PUBLIC GARDENS	01-PUBLIC GARDENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	1/1/2025	278124	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025009388	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	1/1/2025	638196	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009389	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	1/1/2025	764348	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009390	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	1/1/2025	1879142	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009391	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	1/1/2025	3031828	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021319	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	1/1/2025	469698	15019-A.C.(G) FOR DEPUTY COMMISSIONER	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071917	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	183	22/01/2025	22735	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025075142	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	112-PUBLIC GARDENS	01-PUBLIC GARDENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	74	22/01/2025	9534	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025071918	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	184	22/01/2025	384208	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009458	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	139	10/1/2025	2554	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025009459	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	140	10/1/2025	38409	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071919	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	185	22/01/2025	26846	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071920	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	186	22/01/2025	98989	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025078477	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	8	20/01/2025	235000	15651-ADDITIONAL DISTRICT ELECTION OFFICER	SANGRUR SANGRUR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025071910	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	176	20/01/2025	99871	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071912	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	178	20/01/2025	196090	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071913	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	179	20/01/2025	67604	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071921	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	187	22/01/2025	53321	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071922	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	188	22/01/2025	6030	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071923	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	189	22/01/2025	22302	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071940	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	206	24/01/2025	21963	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025068789	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	22/01/2025	1332	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025068790	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	22/01/2025	3697	15281-ASSISTANT CO-OPERATIVE SOCIETY	ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025068791	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	22/01/2025	22508	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068792	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	22/01/2025	9674	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025068826	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	24/01/2025	4585	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025071924	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	190	22/01/2025	2183	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071925	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	191	22/01/2025	328663	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071926	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	192	22/01/2025	3121	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071927	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	193	22/01/2025	8670	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071931	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	197	23/01/2025	20150	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071932	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	198	23/01/2025	28250	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071933	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	199	23/01/2025	11442	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071934	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	200	23/01/2025	454880	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071941	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	207	24/01/2025	360000	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071942	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	208	24/01/2025	118861	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025071948	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	214	28/01/2025	123480	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025048557	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	404	9/1/2025	68936	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048558	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	405	9/1/2025	198672	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068618	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	13/01/2025	27398	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048485	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	330	2/1/2025	18000	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048486	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	331	2/1/2025	19900	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048487	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	332	2/1/2025	81644	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048488	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	333	2/1/2025	81844	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048489	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	334	2/1/2025	93396	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048490	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	335	2/1/2025	121072	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048491	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	336	2/1/2025	123200	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048492	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	337	2/1/2025	129704	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048493	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	338	2/1/2025	141104	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048494	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	339	2/1/2025	225272	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048495	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	340	2/1/2025	235152	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048496	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	341	2/1/2025	262356	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048497	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	342	2/1/2025	269692	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048498	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	343	2/1/2025	316212	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048499	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	344	2/1/2025	363000	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048407	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	254	1/1/2025	18000	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025007043	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	2/1/2025	18000	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007044	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	2/1/2025	45884	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007045	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	2/1/2025	86400	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007049	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	2/1/2025	94304	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007046	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	2/1/2025	102290	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007047	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	2/1/2025	104860	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007048	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	2/1/2025	131008	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007050	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	2/1/2025	158268	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007051	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	2/1/2025	175256	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007052	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	2/1/2025	180990	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007053	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	2/1/2025	211873	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007054	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	2/1/2025	358014	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048422	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	269	1/1/2025	7861	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048403	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	250	1/1/2025	40069	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007055	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	2/1/2025	143672	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007056	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	2/1/2025	280600	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048423	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	11-HEALTH AND FAMILY WELFARE	NT	V	270	1/1/2025	29600	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007070	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	9/1/2025	29062	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048529	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	376	7/1/2025	703050	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025048530	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	377	7/1/2025	169524	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048531	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	378	7/1/2025	177045	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048532	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	379	7/1/2025	2153900	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048533	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	380	7/1/2025	507060	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048534	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	381	7/1/2025	526031	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048544	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	391	8/1/2025	1667800	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048545	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	392	8/1/2025	425232	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048546	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	393	8/1/2025	356059	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068630	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	219	13/01/2025	48533	15257-ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025078271	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	454	15/01/2025	68936	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078272	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	455	15/01/2025	202016	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078287	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	470	16/01/2025	250	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078288	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	471	16/01/2025	300	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078289	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	472	16/01/2025	600	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078290	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	11- HEALTH AND FAMILY WELFARE	NT	V	473	16/01/2025	926	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078273	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	456	15/01/2025	82800	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067183	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	79	20/01/2025	146760	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067184	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	80	20/01/2025	43400	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078304	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	487	20/01/2025	142504	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078305	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	488	20/01/2025	18920	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025067185	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	20/01/2025	25317	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078400	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	583	27/01/2025	1000	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078404	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	587	30/01/2025	49542	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044193	2.413E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	1500-SANGRUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	02-EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	8/1/2025	5567430	15762-DEPUTY COMMISSIONER	SANGRUR SANGRUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN012025044192	2.413E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	1500-SANGRUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	8/1/2025	5195137	15762-DEPUTY COMMISSIONER	SANGRUR SANGRUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN012025044194	2.413E+14	1/1/2025	N	DC10	E	Abstract Contingent Bill	1500-SANGRUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	10/1/2025	1991210	15762-DEPUTY COMMISSIONER	SANGRUR SANGRUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN012025044195	2.413E+14	1/1/2025	N	DC10	E	Abstract Contingent Bill	1500-SANGRUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	02-EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	10/1/2025	23760	15762-DEPUTY COMMISSIONER	SANGRUR SANGRUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN012025044196	2.413E+14	1/1/2025	N	DC10	E	Abstract Contingent Bill	1500-SANGRUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	10/1/2025	19440	15762-DEPUTY COMMISSIONER	SANGRUR SANGRUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN012025079653	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	62	13/01/2025	53460	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025068617	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	13/01/2025	13055	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047782	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	1/1/2025	650236	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047742	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	1/1/2025	2186953	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047743	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	1/1/2025	166608	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047744	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	1/1/2025	83968	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047745	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	1/1/2025	66900	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047746	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	1/1/2025	355400	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047747	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	1/1/2025	572164	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047748	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	1/1/2025	145838	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047749	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	1/1/2025	674281	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047750	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	1/1/2025	948943	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047751	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	1/1/2025	79084	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025047752	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	1/1/2025	203020	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047753	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	1/1/2025	955960	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047754	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	1/1/2025	738192	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047755	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	1/1/2025	1347823	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047756	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	1/1/2025	1268836	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047757	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	1/1/2025	546094	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047758	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	1/1/2025	420420	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047783	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	1/1/2025	107685	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047787	2.413E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	46	8/1/2025	31519	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047793	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	52	8/1/2025	4715	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047795	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	54	9/1/2025	204822	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047796	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	55	10/1/2025	15000	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025068803	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	23/01/2025	27758	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079654	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	63	13/01/2025	27748	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079655	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	64	13/01/2025	6400	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079656	2.413E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	65	13/01/2025	2100	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079657	2.413E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	66	13/01/2025	1300	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079658	2.413E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	67	13/01/2025	1800	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079659	2.413E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	68	13/01/2025	2140	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079660	2.413E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	69	13/01/2025	1040	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079661	2.413E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	70	13/01/2025	1040	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079662	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	71	13/01/2025	18981	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079668	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	16/01/2025	23809	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079669	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	16/01/2025	46944	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079670	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	16/01/2025	131753	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025063608	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	15/01/2025	23138	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063609	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICE S	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	15/01/2025	618364	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063610	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	15/01/2025	4802	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063616	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	29/01/2025	62330	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063611	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	24/01/2025	682402	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063612	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	24/01/2025	120808	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063613	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	24/01/2025	5000	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063614	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	24/01/2025	599320	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063615	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	24/01/2025	4950	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025039990	2.413E+14	1/1/2025	N	DC10	K	Refund Vouchers	1500-SANGRUR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	1	2/1/2025	1840582	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045627	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	47700	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045628	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	88900	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045629	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	1/1/2025	90788	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045630	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	1/1/2025	182424	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045631	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	1/1/2025	209916	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045632	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	1/1/2025	279018	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025045633	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	1/1/2025	356291	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045634	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	1/1/2025	663160	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045635	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	1/1/2025	1898343	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045636	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	1/1/2025	59300	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045637	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	07-EXCISE AND TAXATION	NT	C	11	3/1/2025	56571	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045638	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	12	7/1/2025	129000	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045639	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	13	7/1/2025	186093	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045640	2.413E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	07-EXCISE AND TAXATION	NT	V	14	7/1/2025	2260	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045641	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	15	7/1/2025	42500	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045642	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	16	8/1/2025	18990	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068783	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	22/01/2025	10878	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068784	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	22/01/2025	9939	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068785	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	22/01/2025	6022	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079223	2.413E+14	1/1/2025	N	DC10	C	Medical Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	22	15/01/2025	8823	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068786	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	426	22/01/2025	28480	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025068787	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	22/01/2025	9720	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079218	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	17	13/01/2025	7857	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079219	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	18	13/01/2025	5450	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079222	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	21	14/01/2025	39500	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079220	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	19	14/01/2025	1320	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079221	2.413E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	07-EXCISE AND TAXATION	NT	V	20	14/01/2025	22500	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079225	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	24	23/01/2025	34454	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079224	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	23	22/01/2025	810	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079226	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	25	27/01/2025	1356810	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079227	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	26	27/01/2025	29900	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079228	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	27	28/01/2025	1500	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008694	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	8/1/2025	66363	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051802	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	2/1/2025	77798	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051874	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	1/1/2025	98331	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051875	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	1/1/2025	98331	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051876	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	1/1/2025	98331	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051877	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	1/1/2025	104022	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025051914	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	2/1/2025	11053204	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051800	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	2/1/2025	2297867	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051801	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	2/1/2025	12464503	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051804	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	95	3/1/2025	110300	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051811	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	102	8/1/2025	588395	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051812	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	103	8/1/2025	345021	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025008711	2.413E+14	1/1/2025	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	9/1/2025	200000	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025008712	2.413E+14	1/1/2025	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	9/1/2025	200000	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051813	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	104	8/1/2025	308420	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051814	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	105	8/1/2025	325734	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051904	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	2/1/2025	15291	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051805	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	3/1/2025	86330	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051806	2.413E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	97	3/1/2025	85300	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051815	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	106	8/1/2025	60494	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051816	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	107	8/1/2025	204302	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051817	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	108	8/1/2025	77228	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051818	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	109	8/1/2025	183748	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051926	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	9/1/2025	18839	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051927	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	9/1/2025	23920	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051928	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	9/1/2025	26128	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025008695	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	8/1/2025	55868	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025008696	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	8/1/2025	261211	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051819	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	8/1/2025	166442	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025075996	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	208	15/01/2025	24634	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025075997	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	209	15/01/2025	247508	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025075998	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	210	15/01/2025	461769	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025075999	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	211	15/01/2025	86302	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076000	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	212	15/01/2025	263173	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076001	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	213	15/01/2025	462335	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025068589	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	278	15/01/2025	10000	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076002	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	214	15/01/2025	338300	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076003	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	215	15/01/2025	116085	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076013	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	225	17/01/2025	29441	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076014	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	226	17/01/2025	24566	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076015	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	227	17/01/2025	19407	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076016	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	228	17/01/2025	27737	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076017	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	229	17/01/2025	25371	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076024	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	236	17/01/2025	6254	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076020	2.413E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	232	17/01/2025	176902	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076021	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	233	17/01/2025	100888	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076022	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	234	17/01/2025	299214	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076023	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	235	17/01/2025	569950	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025068713	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	21/01/2025	82146	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025068714	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	21/01/2025	100718	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025068715	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	21/01/2025	140829	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076069	2.413E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	281	23/01/2025	14894	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076025	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	237	17/01/2025	303897	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025068739	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	21/01/2025	35936	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076058	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	270	21/01/2025	137617	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076059	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	271	21/01/2025	162899	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076026	2.413E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	238	17/01/2025	3000	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076027	2.413E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	239	17/01/2025	22400	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076028	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	240	17/01/2025	4029	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076060	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	272	21/01/2025	119987	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074663	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	17/01/2025	832120	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025076044	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	256	21/01/2025	132826	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076045	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	257	21/01/2025	65235	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074664	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	17/01/2025	994000	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025074665	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	17/01/2025	858360	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025076046	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	258	21/01/2025	51857	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076047	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	259	21/01/2025	91228	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076048	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	260	21/01/2025	211636	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076061	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	273	21/01/2025	61372	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076070	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	282	23/01/2025	82532	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076030	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	242	17/01/2025	7960	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076031	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	243	17/01/2025	19900	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025068716	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	21/01/2025	61136	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074666	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	17/01/2025	496233	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025076032	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	244	20/01/2025	20173	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076033	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	245	20/01/2025	138912	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025076071	2.413E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	283	23/01/2025	45140	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076037	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	249	20/01/2025	57712	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074670	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	20/01/2025	248989	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025076041	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	253	20/01/2025	330463	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076042	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POLICE TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	254	20/01/2025	206659	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076043	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POLICE TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	255	20/01/2025	220820	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074671	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	20/01/2025	807980	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025076049	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	261	21/01/2025	50708	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076050	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	262	21/01/2025	306471	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076051	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	263	21/01/2025	502665	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076052	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	264	21/01/2025	418405	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076067	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	279	22/01/2025	30761	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076053	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	265	21/01/2025	1266	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076054	2.413E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	266	21/01/2025	11859	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025078943	2.413E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1500-SANGRUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	2	21/01/2025	21476	15002-COMMANDANT 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB	
####	VN012025076055	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	267	21/01/2025	293224	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076072	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	284	24/01/2025	25842	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076088	2.413E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	300	28/01/2025	5625	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076089	2.413E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	301	28/01/2025	7825	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076075	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	287	24/01/2025	6955	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076077	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POLICE TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	289	24/01/2025	264342	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074708	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	28/01/2025	832120	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074709	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	28/01/2025	808680	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025076078	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	290	24/01/2025	235500	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076079	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	291	24/01/2025	149496	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076097	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	309	29/01/2025	29915	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074710	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	28/01/2025	937200	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074711	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	28/01/2025	857680	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025076098	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	310	30/01/2025	521458	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076099	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	311	30/01/2025	28028	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076100	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	312	30/01/2025	87402	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076101	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	313	30/01/2025	259807	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076102	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	314	31/01/2025	110300	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076103	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	315	31/01/2025	110300	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025040121	2.413E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	4	2/1/2025	1188800	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040120	2.413E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	3	2/1/2025	1738000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040119	2.413E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	2	2/1/2025	1632000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040122	2.413E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	5	2/1/2025	1224800	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041154	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	960	3/1/2025	980000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041749	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	1/1/2025	581329	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025041750	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	1/1/2025	1048949	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041751	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	1/1/2025	77176	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041752	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	1/1/2025	76416	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040846	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	652	1/1/2025	10818	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041243	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	1049	7/1/2025	930395	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041244	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1050	7/1/2025	5168	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008756	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	10/1/2025	7812	15297-DISTRICT EDUCATION OFFICER(SECONDARY)	D.E.O.,(SECONDARY),SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008746	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	10/1/2025	8987	15297-DISTRICT EDUCATION OFFICER(SECONDARY)	D.E.O.,(SECONDARY),SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008747	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	10/1/2025	5193	15297-DISTRICT EDUCATION OFFICER(SECONDARY)	D.E.O.,(SECONDARY),SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008748	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	10/1/2025	1150	15297-DISTRICT EDUCATION OFFICER(SECONDARY)	D.E.O.,(SECONDARY),SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008757	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	10/1/2025	14933	15297-DISTRICT EDUCATION OFFICER(SECONDARY)	D.E.O.,(SECONDARY),SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041338	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	9/1/2025	3408	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041422	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1230	10/1/2025	1500	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041427	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1235	10/1/2025	1345068	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064785	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1264	13/01/2025	4000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064788	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	1267	13/01/2025	971904	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070123	2.413E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	13/01/2025	1317710	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070124	2.413E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	13/01/2025	2726740	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064941	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1420	16/01/2025	240000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070128	2.413E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	16/01/2025	3534360	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025064449	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	02-PUNJAB STATE TALENT SEARCH EXAMINATIONS	28-PROFESIONAL SERVICES	05-EDUCATION	NT	V	1656	22/01/2025	21850	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064448	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1655	22/01/2025	371000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064519	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1726	23/01/2025	2240	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070130	2.413E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	17	24/01/2025	0	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064569	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1776	24/01/2025	13375	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070126	2.413E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	15/01/2025	10590600	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040125	2.413E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	7/1/2025	2552000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040126	2.413E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	7/1/2025	738000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040123	2.413E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	7/1/2025	789000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040124	2.413E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	7/1/2025	1269000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041149	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	955	3/1/2025	7500	15498-DISTRICT EDUCATION OFFICER (P)	DISTRICT EDUCATION OFFICER (P), SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041016	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	2/1/2025	47244	15498-DISTRICT EDUCATION OFFICER (P)	DISTRICT EDUCATION OFFICER (P), SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041693	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	1/1/2025	81844	15498-DISTRICT EDUCATION OFFICER (P)	DISTRICT EDUCATION OFFICER (P), SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041694	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	1/1/2025	197280	15498-DISTRICT EDUCATION OFFICER (P)	DISTRICT EDUCATION OFFICER (P), SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041695	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	1/1/2025	291858	15498-DISTRICT EDUCATION OFFICER (P)	DISTRICT EDUCATION OFFICER (P), SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041696	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	1/1/2025	323656	15498-DISTRICT EDUCATION OFFICER (P)	DISTRICT EDUCATION OFFICER (P), SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025022928	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	1/1/2025	56913	15161-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025041163	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	3/1/2025	30298	15498-DISTRICT EDUCATION OFFICER (P)	DISTRICT EDUCATION OFFICER (P), SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064940	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1419	16/01/2025	949200	15498-DISTRICT EDUCATION OFFICER (P)	DISTRICT EDUCATION OFFICER (P), SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025068679	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	17/01/2025	218079	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025070131	2.413E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	18	28/01/2025	2310762	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070132	2.413E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	19	28/01/2025	1839188	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070133	2.413E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	20	28/01/2025	11974318	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070134	2.413E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	21	28/01/2025	11328732	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008640	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	17	1/1/2025	34780	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025008641	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	18	1/1/2025	101284	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025008642	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	19	1/1/2025	242096	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025008713	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	132	9/1/2025	1400000	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025008714	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	133	9/1/2025	1400000	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025008715	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	28-PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	134	9/1/2025	500000	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025008716	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARD	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	135	9/1/2025	90000	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025008717	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	136	9/1/2025	4810	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068563	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	252	14/01/2025	1320000	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068566	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	255	14/01/2025	1179	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN012025068567	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	256	14/01/2025	5900	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068568	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWANCE TO WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	257	14/01/2025	18000	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068569	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	258	14/01/2025	728943	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068570	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	259	14/01/2025	5000	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068571	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04-DEFENCE SERVICES WELFARE	NT	V	260	14/01/2025	72099	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068572	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	261	14/01/2025	7000	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068573	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	04-DEFENCE SERVICES WELFARE	NT	V	262	14/01/2025	5985	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068574	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	263	14/01/2025	7880	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068658	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	298	16/01/2025	1400000	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068863	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	38-INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	04-DEFENCE SERVICES WELFARE	NT	V	503	30/01/2025	100000	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068864	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	504	30/01/2025	1990	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025018688	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	1/1/2025	107640	15140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR.	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025018689	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	1/1/2025	75168	15140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR.	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025018690	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	1/1/2025	109672	15140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR.	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025018691	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	1/1/2025	83968	15140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR.	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025018692	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	1/1/2025	64620	15140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR.	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025018693	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	1/1/2025	74300	15140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR.	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025018694	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	7/1/2025	1845	15140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR.	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008728	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	10/1/2025	13610	15160-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION DEPARTMENT SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025075095	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	8	14/01/2025	452	15140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR.	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025075096	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	9	14/01/2025	638	15140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR.	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068829	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	24/01/2025	12000	15160-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION DEPARTMENT SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025075097	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	10	28/01/2025	3910	15140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHOKE DHADRAIN BR.	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025052209	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	2/1/2025	85904	15232-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052210	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	2/1/2025	98912	15232-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052211	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	2/1/2025	86400	15232-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052212	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	35	2/1/2025	137564	15232-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052213	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	2/1/2025	81644	15232-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052214	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	2/1/2025	57628	15232-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052215	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	2/1/2025	33460	15232-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052216	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	39	2/1/2025	102696	15232-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052217	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	40	2/1/2025	2914	15232-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025068579	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	14/01/2025	20980	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCIETY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068580	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	14/01/2025	11923	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCIETY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025063669	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	58	14/01/2025	759	15232-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063670	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	59	14/01/2025	44200	15232-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063671	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	60	14/01/2025	44200	15232-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063676	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	65	28/01/2025	3602	15232-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025025918	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	47	2/1/2025	33956	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN012025025919	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	48	2/1/2025	67244	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025920	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	49	2/1/2025	450516	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025921	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	50	2/1/2025	28819	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025915	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	44	2/1/2025	182424	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025916	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	45	2/1/2025	105360	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080552	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	76	14/01/2025	80000	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080549	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	73	14/01/2025	1527	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080560	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	84	28/01/2025	35632	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025076293	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	26	16/01/2025	144000	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043055	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	20	8/1/2025	84000	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043044	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	9	1/1/2025	161080	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043045	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	10	1/1/2025	70900	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043046	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	11	1/1/2025	59700	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043047	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	12	1/1/2025	19900	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043048	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	13	1/1/2025	59700	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025043049	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	14	1/1/2025	62024	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043042	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	1/1/2025	101616	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043050	2.413E+14	1/1/2025	N	DC05	C	Medical Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	06-ELECTIONS	NT	V	15	1/1/2025	11340	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043043	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	8	1/1/2025	32503	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043051	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	16	1/1/2025	4183	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076295	2.413E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	28	20/01/2025	8088950	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043052	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	7/1/2025	700	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043053	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	7/1/2025	4099	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043054	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	19	7/1/2025	201408	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076289	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	22	14/01/2025	19000	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076290	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	14/01/2025	266	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076294	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	27	16/01/2025	10180	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076296	2.413E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	29	20/01/2025	1006000	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076297	2.413E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	30	21/01/2025	417600	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076299	2.413E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	32	21/01/2025	382500	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076298	2.413E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	31	21/01/2025	82800	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076300	2.413E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	33	21/01/2025	129000	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076301	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	06-ELECTIONS	NT	V	34	22/01/2025	22446	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076302	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	35	23/01/2025	134100	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076305	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	38	24/01/2025	5172	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025044920	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	2/1/2025	2870	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN01202504 4921	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	2/1/2025	36000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4922	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	2/1/2025	54730	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4923	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	2/1/2025	498534	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4924	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	2/1/2025	83644	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4925	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	2/1/2025	153296	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4926	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	2/1/2025	580334	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202502 2949	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	2/1/2025	55900	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202504 4919	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	2/1/2025	5367	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4927	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	3/1/2025	4284000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202507 6966	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	14/01/2025	8340	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN012025078151	2.413E+14	1/1/2025	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	13/01/2025	1088000	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025078152	2.413E+14	1/1/2025	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	13/01/2025	512000	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025077594	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	17	30/01/2025	57030	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025077595	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	18	30/01/2025	7510	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025077596	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	19	30/01/2025	6290	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025022917	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	1/1/2025	28730	15173-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025048254	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	1/1/2025	88984	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048255	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	1/1/2025	90024	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048256	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	1/1/2025	90200	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048246	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	1/1/2025	110900	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048247	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	1/1/2025	112900	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048248	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	1/1/2025	211213	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048249	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	1/1/2025	320475	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048250	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	1/1/2025	396580	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048251	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	1/1/2025	729250	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048252	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	1/1/2025	1056240	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048253	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	1/1/2025	333818	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048424	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	271	1/1/2025	3491	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048548	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	8/1/2025	47009	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048549	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	8/1/2025	10304	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025048550	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	397	8/1/2025	16233	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048551	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	398	8/1/2025	325753	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048552	2.413E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	399	8/1/2025	2725	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048553	2.413E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	400	8/1/2025	2725	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048569	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	416	10/1/2025	942	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078270	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	453	15/01/2025	77426	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068590	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	15/01/2025	3686	15064-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078318	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	501	21/01/2025	7997	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078390	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	573	24/01/2025	1534	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078391	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	574	24/01/2025	4316	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078396	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	579	27/01/2025	1620	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025047779	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	1/1/2025	793856	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047780	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	1/1/2025	859864	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047781	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	1/1/2025	1781761	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047784	2.413E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	43	3/1/2025	9746	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047785	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	3/1/2025	113872	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022975	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	9/1/2025	1020980	15633-DISTRICT ATTORNEY	DISTRICT ATTORNEY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025079675	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	84	17/01/2025	808	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025026945	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	12	2/1/2025	538568	15487-DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026946	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	13	2/1/2025	135006	15487-DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026947	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	14	2/1/2025	102816	15487-DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026948	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	15	2/1/2025	84600	15487-DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026949	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	16	2/1/2025	44370	15487-DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB

####	VN012025026950	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	17	2/1/2025	186248	15487-DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026951	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	18	2/1/2025	154662	15487-DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026953	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	34-HORTICULTURE	NT	V	20	3/1/2025	13135	15487-DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026964	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	31	10/1/2025	4760	15487-DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026960	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	27	10/1/2025	4714	15487-DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026961	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	28	10/1/2025	970	15487-DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026962	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	29	10/1/2025	1939	15487-DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026959	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	26	9/1/2025	36192	15487-DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025084793	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	40	22/01/2025	68452	15487-DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025084794	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	41	23/01/2025	1920	15487-DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026934	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/1/2025	73284	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026935	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/1/2025	1463334	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026936	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/1/2025	162176	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026937	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	1/1/2025	1059172	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026938	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/1/2025	1100478	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026952	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	2/1/2025	884568	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026939	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	1/1/2025	537782	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026940	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	1/1/2025	487626	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026941	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	1/1/2025	441282	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025022925	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	1/1/2025	51481	15096-TRAINING OFFICER	CHIEF AGRICULTURE OFFICER SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025026954	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	21	3/1/2025	10353	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026955	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	22	8/1/2025	44825	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026956	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	23	8/1/2025	22270	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025008710	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	8/1/2025	18321	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026957	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	9/1/2025	21250	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026958	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	9/1/2025	30906	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026963	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	30	10/1/2025	1720	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084786	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	33	13/01/2025	12900	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN012025084787	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	34	15/01/2025	14700	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084788	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	35	15/01/2025	10300	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084789	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	36	15/01/2025	5000	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084790	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	37	15/01/2025	1800	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084791	2.413E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	38	20/01/2025	2030	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025068831	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	471	24/01/2025	1800	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084795	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	42	24/01/2025	883	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084796	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	43	24/01/2025	2432	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084797	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	44	24/01/2025	3699	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025037543	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	2/1/2025	79330	15239-DEVELOPMENT OFFICER WOMEN PROGRAMME	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025068835	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	475	24/01/2025	217675	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025049888	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	42660	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025049889	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	77904	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025049890	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	82894	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025049891	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1/1/2025	86650	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025049892	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1/1/2025	130500	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025049893	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1/1/2025	188472	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025049894	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	1/1/2025	233896	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025049895	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	1/1/2025	400804	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075170	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	24/01/2025	100600	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN012025074720	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	161	31/01/2025	1456920	15591-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025051558	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	40-SPORTS AND YOUTH SERVICES	NT	V	2	1/1/2025	71572	15618-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, SANGRUR SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025051559	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	40-SPORTS AND YOUTH SERVICES	NT	V	3	1/1/2025	91568	15618-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, SANGRUR SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025051560	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	40-SPORTS AND YOUTH SERVICES	NT	V	4	2/1/2025	296968	15618-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, SANGRUR SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025051561	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	40-SPORTS AND YOUTH SERVICES	NT	V	5	2/1/2025	321344	15618-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, SANGRUR SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025051562	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	40-SPORTS AND YOUTH SERVICES	NT	V	6	3/1/2025	50748	15618-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, SANGRUR SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025051564	2.413E+14	1/1/2025	N	DC05	C	Medical Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	40-SPORTS AND YOUTH SERVICES	NT	V	8	8/1/2025	7857	15618-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, SANGRUR SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025051563	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	40-SPORTS AND YOUTH SERVICES	NT	V	7	8/1/2025	50748	15618-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, SANGRUR SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025051565	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	40-SPORTS AND YOUTH SERVICES	NT	V	9	10/1/2025	4129	15618-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, SANGRUR SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025012319	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10/1/2025	11288	15227-DEPUTY DIRECTOR	DAIRY, SANGRUR SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025012309	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	2/1/2025	76436	15227-DEPUTY DIRECTOR	DAIRY, SANGRUR SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025012310	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	2/1/2025	190624	15227-DEPUTY DIRECTOR	DAIRY, SANGRUR SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025012311	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	2/1/2025	141920	15227-DEPUTY DIRECTOR	DAIRY, SANGRUR SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025012312	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	2/1/2025	43908	15227-DEPUTY DIRECTOR	DAIRY, SANGRUR SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025012317	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	10/1/2025	1961	15227-DEPUTY DIRECTOR	DAIRY, SANGRUR SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025012318	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10/1/2025	440	15227-DEPUTY DIRECTOR	DAIRY, SANGRUR SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025037526	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	1/1/2025	84520	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037527	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	1/1/2025	104600	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025083344	2.413E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	1500-SANGRUR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	20/01/2025	500000	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083345	2.413E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	1500-SANGRUR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	20/01/2025	500000	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083343	2.413E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	1500-SANGRUR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	20/01/2025	3700000	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083346	2.413E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	1500-SANGRUR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	20/01/2025	1983000	15238-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025040845	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	80-GENERAL	800-OTHER EXPENDITURE	16-MODERNISATION OF EXISTING PUBLIC LIBRARIES TO E-LIBRARIES	0000-NO BUDGET HEAD	01-E-LIBRARIES	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	651	1/1/2025	27840	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025025814	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	10/1/2025	111390	15063-SENIOR LIBRARIAN	DEPUTY DIRECTOR , CULTURAL AFFAIRS SANGRUR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025008643	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	1/1/2025	98728	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008644	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	1/1/2025	104896	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008645	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	1/1/2025	201640	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008619	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	77	2/1/2025	6810	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008611	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	69	2/1/2025	1.14E+08	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008612	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	70	2/1/2025	31468500	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008613	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	71	2/1/2025	8739000	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025008614	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	72	2/1/2025	16468500	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008615	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	73	2/1/2025	1.16E+08	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008616	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUT E WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	74	2/1/2025	32022000	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008617	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	75	2/1/2025	10471500	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008618	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	76	2/1/2025	16681500	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008758	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	177	10/1/2025	9600	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008759	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	178	10/1/2025	825	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008760	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	179	10/1/2025	4039	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008763	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	182	10/1/2025	7246	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068631	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	220	13/01/2025	15900	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068632	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	221	13/01/2025	18100	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068655	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	295	16/01/2025	24000	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025068656	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	296	16/01/2025	21370	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068657	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	297	16/01/2025	23364	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068836	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	476	27/01/2025	11000	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068840	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	480	27/01/2025	4200	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068841	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	481	27/01/2025	31500	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068842	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	482	27/01/2025	7072	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068850	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	490	28/01/2025	23940	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068851	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	491	28/01/2025	24500	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068852	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	492	28/01/2025	4993	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025035921	2.413E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/1/2025	38884	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035922	2.413E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/1/2025	48012	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035923	2.413E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/1/2025	56980	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035924	2.413E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/1/2025	61172	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035925	2.413E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/1/2025	69560	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035926	2.413E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/1/2025	108444	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035927	2.413E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/1/2025	120104	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035928	2.413E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/1/2025	164372	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025072923	2.413E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	12-HOME AFFAIRS	NT	V	33	28/01/2025	2000	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025045072	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	2	1/1/2025	11655	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025045071	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	1	1/1/2025	0	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025045073	2.413E+14	1/1/2025	N	DC01	E	Abstract Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	3	10/1/2025	2300000	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025045074	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	4	10/1/2025	1610	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025045075	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	5	10/1/2025	714	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078055	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	6	24/01/2025	0	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078057	2.413E+14	1/1/2025	N	DC01	H	Detailed Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	8	24/01/2025	1600000	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078056	2.413E+14	1/1/2025	N	DC01	H	Detailed Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	7	24/01/2025	1841267	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078058	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	9	27/01/2025	2000	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078059	2.413E+14	1/1/2025	N	DC01	E	Abstract Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	10	30/01/2025	1000000	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025052306	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	2/1/2025	35692	15027-REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, SANGRUR SANGRUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025052307	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	2/1/2025	166310	15027-REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, SANGRUR SANGRUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025052308	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	2/1/2025	408816	15027-REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, SANGRUR SANGRUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079952	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	8	15/01/2025	9800	15027-REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, SANGRUR SANGRUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025083361	2.413E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	05-SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM USAGE OF IRRIGATION WATER (RIDF-28)	33-SUBSIDIES	01-AGRICULTURE	NT	V	19	20/01/2025	18000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083360	2.413E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	05-SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM USAGE OF IRRIGATION WATER (RIDF-28)	33-SUBSIDIES	01-AGRICULTURE	NT	V	18	20/01/2025	4500	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083359	2.413E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	05-SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM USAGE OF IRRIGATION WATER (RIDF-28)	33-SUBSIDIES	01-AGRICULTURE	NT	V	17	20/01/2025	5358000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN012025083363	2.413E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	06-CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINE SYSTEM (NABARD RIDF-29)	33-SUBSIDIES	01-AGRICULTURE	NT	V	21	22/01/2025	11000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083364	2.413E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	06-CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINES SYSTEM (NABARD RIDF-29)	33-SUBSIDIES	01-AGRICULTURE	NT	V	22	22/01/2025	169000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083365	2.413E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	06-CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINES SYSTEM (NABARD RIDF-29)	33-SUBSIDIES	01-AGRICULTURE	NT	V	23	22/01/2025	17308000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083366	2.413E+14	1/1/2025	N	DC04	C	Medical Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	14	16/01/2025	5000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083357	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	01-AGRICULTURE	NT	V	15	16/01/2025	99946	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049698	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/1/2025	41012	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049699	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/1/2025	44900	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049700	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/1/2025	82806	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049701	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	1/1/2025	117976	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049702	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/1/2025	118504	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049710	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	1/1/2025	172800	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049703	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	1/1/2025	186328	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049704	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	1/1/2025	387416	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049705	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	1/1/2025	1436792	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049706	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	1/1/2025	81706	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049707	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	1/1/2025	171328	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049708	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	1/1/2025	512924	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049709	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	1/1/2025	408320	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025022954	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	2/1/2025	72259	15067-DIVISIONAL SOIL CONSERVATION OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025083358	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	16	16/01/2025	1433	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083362	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	20	20/01/2025	5130	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083368	2.413E+14	1/1/2025	N	DC04	C	Medical Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	26	30/01/2025	8284	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083366	2.413E+14	1/1/2025	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	24	28/01/2025	4512000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083367	2.413E+14	1/1/2025	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	25	28/01/2025	288000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025008620	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	78	2/1/2025	19900	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025008621	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	79	2/1/2025	57628	15488-ASSISTANT AGRICULTURE	SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025008622	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	80	2/1/2025	277356	15257-ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025008623	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	81	2/1/2025	96172	15257-ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025008676	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	95	3/1/2025	276954	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025022950	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	2/1/2025	71290	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074639	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	13/01/2025	1980	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068642	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	231	13/01/2025	1037	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025068634	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	223	13/01/2025	9838	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025082997	2.413E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	2/1/2025	292192	15138-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025082998	2.413E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	7	2/1/2025	201632	15138-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025082999	2.413E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	8	2/1/2025	85448	15138-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083000	2.413E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	9	2/1/2025	76776	15138-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083001	2.413E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	10	2/1/2025	197088	15138-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083002	2.413E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	11	2/1/2025	56480	15138-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025082996	2.413E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	2/1/2025	3664	15138-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025082995	2.413E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	2/1/2025	581	15138-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025082988	2.413E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	12	17/01/2025	1049	15138-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025082990	2.413E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	14	21/01/2025	250	15138-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025082991	2.413E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	15	24/01/2025	4530	15138-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025018123	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	1/1/2025	134472	15037-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018124	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	1/1/2025	114064	15037-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018125	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	1/1/2025	81536	15037-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN012025018126	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	1/1/2025	76476	15037-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018127	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	1/1/2025	171339	15037-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018128	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	14	1/1/2025	2885	15037-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018129	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	15	1/1/2025	17000	15037-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018130	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	2/1/2025	70206	15037-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070461	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	34	24/01/2025	3567	15037-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070462	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	35	24/01/2025	2685	15037-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025048259	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	1/1/2025	230365	15099-H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048260	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	1/1/2025	197121	15099-H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048261	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	1/1/2025	70942	15099-H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048262	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	1/1/2025	90292	15099-H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078300	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	483	20/01/2025	820	15099-H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078301	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	484	20/01/2025	820	15099-H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078302	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	485	20/01/2025	961	15099-H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078303	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	486	20/01/2025	670	15099-H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025012313	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	7/1/2025	136744	15228-CHIEF CHEMIST	INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025012314	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	7/1/2025	152080	15228-CHIEF CHEMIST	INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025012315	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	7/1/2025	175192	15228-CHIEF CHEMIST	INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

####	VN012025012316	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	02- ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8/1/2025	2090	15228-CHIEF CHEMIST	INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025074258	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	02- ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	21/01/2025	40996	15228-CHIEF CHEMIST	INCHARGE GOVERNMENT ANALYTICAL LAB, SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025026942	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULTURE	NT	V	9	1/1/2025	31132	15485-DISTRICT TRAINING OFFICER	SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026943	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULTURE	NT	V	10	1/1/2025	63968	15485-DISTRICT TRAINING OFFICER	SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026944	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULTURE	NT	V	11	1/1/2025	88984	15485-DISTRICT TRAINING OFFICER	SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084785	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	01- AGRICULTURE	NT	V	32	13/01/2025	2240	15485-DISTRICT TRAINING OFFICER	SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084792	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULTURE	NT	V	39	20/01/2025	18000	15485-DISTRICT TRAINING OFFICER	SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025025877	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	16- LABOUR	NT	V	6	1/1/2025	117216	15143-DEPUTY DIRECTOR OF FACTORIES	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025878	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	16- LABOUR	NT	V	7	1/1/2025	129240	15143-DEPUTY DIRECTOR OF FACTORIES	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025917	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	16- LABOUR	NT	V	46	2/1/2025	1010	15143-DEPUTY DIRECTOR OF FACTORIES	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080561	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	16- LABOUR	NT	V	85	29/01/2025	1248	15143-DEPUTY DIRECTOR OF FACTORIES	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025018698	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28- PROFESSIONAL SERVICES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	1/1/2025	32899	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018712	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01- SALARIES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	2/1/2025	302536	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018713	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01- SALARIES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	2/1/2025	216432	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018714	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01- SALARIES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	2/1/2025	132488	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018715	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01- SALARIES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	2/1/2025	91336	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018716	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01- SALARIES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	2/1/2025	239078	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025018717	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	2/1/2025	94176	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018718	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	2/1/2025	91440	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072065	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	39	23/01/2025	10000	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072066	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	40	23/01/2025	1648	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072067	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	41	23/01/2025	32899	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025036317	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	12	1/1/2025	19004	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036318	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	36-JAILS	NT	V	13	1/1/2025	9786	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036310	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	1/1/2025	88824	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036311	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	1/1/2025	108976	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036312	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	1/1/2025	170976	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036313	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	1/1/2025	185776	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036314	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	1/1/2025	539589	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036315	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	1/1/2025	591710	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036316	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	1/1/2025	608792	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025022957	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	3/1/2025	36465	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022958	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	3/1/2025	34100	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022959	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	3/1/2025	39979	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022960	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	3/1/2025	40746	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025036320	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	3/1/2025	15000	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036319	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	2/1/2025	3381025	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036321	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	16	3/1/2025	218480	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073697	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	36-JAILS	NT	V	21	13/01/2025	2500	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025074638	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	13/01/2025	564392	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025036323	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	18	9/1/2025	19677	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036322	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	17	9/1/2025	3927841	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN012025073735	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	36-JAILS	NT	V	59	31/01/2025	1930	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073736	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	60	31/01/2025	6920	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025051936	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	137	10/1/2025	17899	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051855	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	1/1/2025	57054	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051856	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	1/1/2025	87850	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051836	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/1/2025	106512	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051837	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/1/2025	112650	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051838	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/1/2025	625058	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051839	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/1/2025	644720	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051840	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/1/2025	911140	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051841	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/1/2025	944532	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051842	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/1/2025	1431525	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051843	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/1/2025	5204954	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022929	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	1/1/2025	33142	15289-DEPUTY SUPINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025051827	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/1/2025	17613632	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051829	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/1/2025	14983047	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022930	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	1/1/2025	63071	15289-DEPUTY SUPINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025051835	2.413E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	11	1/1/2025	175500	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051803	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	2/1/2025	119282	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051921	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	8/1/2025	24613	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051922	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	8/1/2025	21656	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051923	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	8/1/2025	22069	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051903	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	2/1/2025	4596900	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051944	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	145	10/1/2025	359166	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025051945	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	146	10/1/2025	799080	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051924	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	8/1/2025	31240	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051952	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	153	10/1/2025	5750	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051962	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	163	10/1/2025	16035	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051965	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	166	10/1/2025	39890	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025068565	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	14/01/2025	38154	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025075990	2.413E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	202	14/01/2025	108235	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025075991	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	203	14/01/2025	12774	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025075992	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	204	14/01/2025	76660	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025075993	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	205	14/01/2025	19404	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076010	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	222	17/01/2025	22448	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076011	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	223	17/01/2025	28589	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076012	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	224	17/01/2025	13174	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076018	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	230	17/01/2025	40172	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076019	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	231	17/01/2025	6819	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074660	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	17/01/2025	377280	15289-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025074661	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	17/01/2025	704528	15289-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025074662	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	17/01/2025	735560	15289-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025076029	2.413E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	241	17/01/2025	4014	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076062	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	274	21/01/2025	2829	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076063	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	275	21/01/2025	16990	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076064	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	276	21/01/2025	24414	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025076065	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	277	21/01/2025	22622	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074674	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	21/01/2025	693788	15289-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025076090	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	302	29/01/2025	3317	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076091	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	303	29/01/2025	70	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076092	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	304	29/01/2025	395019	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076093	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	305	29/01/2025	25290	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076094	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	306	29/01/2025	19179	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076095	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLE	12-HOME AFFAIRS	NT	V	307	29/01/2025	19182	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076096	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLE	12-HOME AFFAIRS	NT	V	308	29/01/2025	8914	15040-SUPERINTENDENT OF POLICE	COMMENTENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051931	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	132	10/1/2025	52146	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051934	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	135	10/1/2025	8331	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051935	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	136	10/1/2025	49374	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051932	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	133	10/1/2025	9239	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051937	2.413E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	138	10/1/2025	17650	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051938	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	139	10/1/2025	12915	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051933	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	134	10/1/2025	6000	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051939	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	140	10/1/2025	7200	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051844	2.413E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	20	1/1/2025	108000	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051747	2.413E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1500-SANGRUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	10/1/2025	10000	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051846	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/1/2025	18000	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051847	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	1/1/2025	53100	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051845	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/1/2025	80400	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025051848	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/1/2025	86292	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051849	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	1/1/2025	98177	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051850	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	1/1/2025	155540	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051851	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	1/1/2025	424800	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051852	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	1/1/2025	512722	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051853	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	1/1/2025	380322	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051854	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	1/1/2025	450892	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051825	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/1/2025	203957	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051826	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/1/2025	4847760	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051828	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/1/2025	12147377	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051830	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/1/2025	12928467	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051831	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/1/2025	116269	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051832	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/1/2025	926306	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051833	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/1/2025	4497400	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051834	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/1/2025	8304508	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025075963	2.413E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	175	13/01/2025	5890	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025008737	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	10/1/2025	73445	15288-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 6TH IRB SHAHPUR KANDI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025051940	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	141	10/1/2025	170709	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051941	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	142	10/1/2025	615935	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051942	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	143	10/1/2025	162900	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051943	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	144	10/1/2025	55453	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051946	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	147	10/1/2025	19580	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051947	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	148	10/1/2025	31701	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025051948	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	149	10/1/2025	1602	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051949	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	150	10/1/2025	13375	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051950	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	151	10/1/2025	31474	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051951	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	152	10/1/2025	18193	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025008738	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	10/1/2025	8630	15288-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 6TH IRB SHAHPUR KANDI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025051957	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	158	10/1/2025	66710	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051958	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	10/1/2025	251106	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051959	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	160	10/1/2025	49448	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051960	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	161	10/1/2025	5135	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051961	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	162	10/1/2025	46819	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051963	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	164	10/1/2025	35400	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051966	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	167	10/1/2025	19900	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051967	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	168	10/1/2025	81437	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051968	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	169	10/1/2025	7298	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051969	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	170	10/1/2025	16040	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051970	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	171	10/1/2025	71764	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051971	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	172	10/1/2025	18499	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051953	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	154	10/1/2025	9000	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051972	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	173	10/1/2025	34023	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051964	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	165	10/1/2025	102660	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051954	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	155	10/1/2025	29682	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025051955	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	156	10/1/2025	23800	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025075989	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	201	13/01/2025	15722	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025075964	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	176	13/01/2025	10450	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051956	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPH ONE	12-HOME AFFAIRS	NT	V	157	10/1/2025	2712	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051973	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	174	10/1/2025	34241	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076004	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	216	16/01/2025	6000	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076005	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	217	16/01/2025	4384	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076006	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	218	16/01/2025	82310	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076007	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	219	16/01/2025	18135	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076008	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	220	16/01/2025	13258	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076009	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	221	16/01/2025	10220	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025068855	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	495	29/01/2025	28851	15288-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 6TH IRB SHAHPUR KANDI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025076034	2.413E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	246	20/01/2025	3270	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076035	2.413E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	247	20/01/2025	3720	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076036	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	12-HOME AFFAIRS	NT	V	248	20/01/2025	21883	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076038	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	250	20/01/2025	20981	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076039	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	251	20/01/2025	92401	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076040	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	252	20/01/2025	86001	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025068778	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	08-FINANCE	NT	V	418	22/01/2025	10000	15288-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 6TH IRB SHAHPUR KANDI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025076066	2.413E+14	1/1/2025	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	278	22/01/2025	72719	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076073	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	285	24/01/2025	23856	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025076074	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	286	24/01/2025	31240	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H. Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076076	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	288	24/01/2025	19407	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H. Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025020502	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	47	8/1/2025	25063	15052-SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025022970	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	8/1/2025	518880	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025020500	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	2/1/2025	292404	15052-SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020485	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	1/1/2025	81844	15052-SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020486	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	1/1/2025	364340	15052-SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020487	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	1/1/2025	193578	15052-SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020488	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	1/1/2025	194792	15052-SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020489	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	1/1/2025	276816	15052-SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079312	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	56	13/01/2025	3598	15052-SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079313	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	57	13/01/2025	8510	15052-SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079323	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	67	15/01/2025	884	15052-SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079335	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	79	27/01/2025	1859	15052-SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079336	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	80	27/01/2025	17654	15052-SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079337	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	81	27/01/2025	11596	15052-SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079338	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	82	27/01/2025	16437	15052-SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079344	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	88	30/01/2025	10522	15052-SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025025828	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	14	1/1/2025	688200	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025829	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	15	1/1/2025	118392	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025830	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	16	1/1/2025	494440	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025831	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	17	1/1/2025	479200	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025841	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	27	1/1/2025	100176	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025025844	2.413E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	30	2/1/2025	3096	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025848	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	34	8/1/2025	44400	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025850	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	36	8/1/2025	884	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025068708	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	21/01/2025	29200	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025068709	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	21/01/2025	22400	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025068710	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	21/01/2025	164150	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025068711	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	21/01/2025	30660	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025068712	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	21/01/2025	29400	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084303	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	78	21/01/2025	3214	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025068717	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	21/01/2025	17000	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084304	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	79	21/01/2025	1730	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084325	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	100	29/01/2025	20033	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084326	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	101	29/01/2025	6960	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025051557	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	1/1/2025	83468	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051566	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	10	10/1/2025	897	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051567	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	11	10/1/2025	3180	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025052199	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	1/1/2025	57628	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052200	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	1/1/2025	70872	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052201	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	1/1/2025	1245875	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052202	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	1/1/2025	2487494	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052208	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	31	2/1/2025	1327	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052226	2.413E+14	1/1/2025	N	DC05	C	Medical Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	49	8/1/2025	18454	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025079691	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	100	29/01/2025	202200	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISION), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079692	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	101	29/01/2025	8438	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISION), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025074713	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGE	08-FINANCE	NT	V	154	29/01/2025	582200	15097-CIVIL JUDGE	SENIOR DIVISION SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025079694	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	103	29/01/2025	26400	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISION), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079695	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	104	29/01/2025	1800	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISION), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079696	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	105	29/01/2025	91170	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISION), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079697	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	106	29/01/2025	107628	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISION), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079698	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	107	29/01/2025	380317	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISION), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025008590	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	1/1/2025	19900	15281-ASSISTANT CO-OPERATIVE SOCIETY	ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025008591	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	1/1/2025	21700	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008592	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	1/1/2025	32044	15257-ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025008593	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	1/1/2025	62796	15281-ASSISTANT CO-OPERATIVE SOCIETY	ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025008587	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	1/1/2025	193184	15281-ASSISTANT CO-OPERATIVE SOCIETY	ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025008588	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	1/1/2025	266514	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025068684	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	324	17/01/2025	10478	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025079681	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	90	17/01/2025	21094	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISION), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079682	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	91	17/01/2025	2440	15010-ADDITIONAL SESSION JUDGE	ADDITIONAL SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079683	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	92	17/01/2025	3250	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISION), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025068685	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	325	17/01/2025	859	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068686	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	326	17/01/2025	57248	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068687	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	327	17/01/2025	15000	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025079684	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	93	17/01/2025	40000	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISION), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025068688	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	328	17/01/2025	10737	15257-ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025068689	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	329	17/01/2025	12000	15257-ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025068703	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	343	20/01/2025	203612	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025079688	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	97	22/01/2025	263700	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025068781	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	37-LAW AND JUSTICE	NT	V	421	22/01/2025	9609	15281-ASSISTANT CO-OPERATIVE SOCIETY	ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025068832	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	37-LAW AND JUSTICE	NT	V	472	24/01/2025	126219	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025068853	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	493	28/01/2025	1392	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025079689	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICI TY	37-LAW AND JUSTICE	NT	V	98	28/01/2025	18800	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025068854	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPH ONE	37-LAW AND JUSTICE	NT	V	494	28/01/2025	4054	15281-ASSISTANT CO-OPERATIVE SOCIETY	ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025025897	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	16-LABOUR	NT	V	26	1/1/2025	90464	15157-ASSISTANT LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025898	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	16-LABOUR	NT	V	27	1/1/2025	124600	15157-ASSISTANT LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025899	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	16-LABOUR	NT	V	28	1/1/2025	397864	15157-ASSISTANT LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025900	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	16-LABOUR	NT	V	29	1/1/2025	151656	15157-ASSISTANT LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025022921	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	14	1/1/2025	65326	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025025927	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	16-LABOUR	NT	V	56	7/1/2025	2221	15157-ASSISTANT LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080554	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	16-LABOUR	NT	V	78	21/01/2025	28493	15157-ASSISTANT LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080564	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	16-LABOUR	NT	V	88	31/01/2025	2746	15157-ASSISTANT LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025041001	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCATION	NT	V	804	2/1/2025	70396	15554-PRINCIPAL	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041002	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCATION	NT	V	805	2/1/2025	110680	15554-PRINCIPAL	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041003	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCATION	NT	V	806	2/1/2025	132168	15554-PRINCIPAL	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041339	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCATION	NT	V	1147	9/1/2025	783344	15554-PRINCIPAL	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068591	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMEN T	11-HEALTH AND FAMILY WELFARE	NT	V	280	15/01/2025	6692	15554-PRINCIPAL	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025068592	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	15/01/2025	6848	15554-PRINCIPAL	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025025866	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	52	10/1/2025	189970	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025867	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	53	10/1/2025	263233	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025868	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	54	10/1/2025	103117	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025832	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	18	1/1/2025	82624	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025833	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	19	1/1/2025	176672	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025834	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	20	1/1/2025	272098	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025835	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	21	1/1/2025	726672	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025836	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	22	1/1/2025	1090142	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025837	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	23	1/1/2025	1186840	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025022924	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	1/1/2025	9614	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022926	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	1/1/2025	27199	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025025838	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	24	1/1/2025	2230456	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025839	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	25	1/1/2025	1259374	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025840	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	26	1/1/2025	4706045	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025846	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	32	8/1/2025	3820	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025847	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	33	8/1/2025	14579	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025842	2.413E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	28	1/1/2025	29451	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025843	2.413E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	29	1/1/2025	105734	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025845	2.413E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	31	3/1/2025	273617	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

####	VN012025025854	2.413E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	40	9/1/2025	18246	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025849	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	41- WATER SUPPLY AND SANITATION	NT	V	35	8/1/2025	108000	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025852	2.413E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	38	9/1/2025	79860	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025851	2.413E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	37	9/1/2025	378455	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025853	2.413E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	39	9/1/2025	119609	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025020506	2.413E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053- MAINTENANCE AND REPAIRS	21-MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27- MINOR WORKS	21- PUBLIC WORKS	NT	V	51	10/1/2025	1417361	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025025869	2.413E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	41- WATER SUPPLY AND SANITATION	NT	V	55	10/1/2025	1420	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025870	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	41- WATER SUPPLY AND SANITATION	NT	V	56	10/1/2025	117682	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025871	2.413E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	57	10/1/2025	16742	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084283	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	58	13/01/2025	39226	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084285	2.413E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27- MINOR WORKS	41- WATER SUPPLY AND SANITATION	NT	V	60	13/01/2025	202129	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084284	2.413E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	59	13/01/2025	36322	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025074650	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	91	14/01/2025	565800	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025084286	2.413E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	61	14/01/2025	20200	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084511	2.413E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UP GRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53- MAJOR WORKS	41- WATER SUPPLY AND SANITATION	NT	V	1	15/01/2025	620999	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084294	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	69	16/01/2025	180155	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

####	VN012025084512	2.413E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UP GRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	24/01/2025	109993	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084295	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	70	16/01/2025	495040	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084297	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	72	17/01/2025	3850	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084298	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	73	17/01/2025	3850	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084299	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	74	17/01/2025	550	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084300	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	75	17/01/2025	3800	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084301	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	76	17/01/2025	6000	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084302	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	77	17/01/2025	60228	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084314	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	89	24/01/2025	17277	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084305	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	80	21/01/2025	3025	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084306	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	81	21/01/2025	1178	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084307	2.413E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	82	22/01/2025	1440	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084308	2.413E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	83	22/01/2025	1430	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084309	2.413E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	84	22/01/2025	5760	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084310	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	85	22/01/2025	923	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084311	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	86	22/01/2025	17806	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025084312	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	87	22/01/2025	13860	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084313	2.413E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	88	22/01/2025	19869	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084513	2.413E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	18-COURT CASES / ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	24/01/2025	28125	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084315	2.413E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	90	27/01/2025	78884	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084316	2.413E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	91	27/01/2025	210972	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025074714	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	29/01/2025	298200	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074715	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	29/01/2025	216458	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025084327	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	102	30/01/2025	8109	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025074716	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	29/01/2025	125025	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025084328	2.413E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	103	30/01/2025	129996	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025070402	2.413E+14	1/1/2025	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	24	15/01/2025	6454	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023853	2.413E+14	1/1/2025	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	21	8/1/2025	8280	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070403	2.413E+14	1/1/2025	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	25	15/01/2025	3114	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023848	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	1/1/2025	159928	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023849	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	1/1/2025	38400	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023850	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	1/1/2025	44668	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023851	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	1/1/2025	83254	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023852	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	1/1/2025	84440	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023833	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/1/2025	99828	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023834	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/1/2025	132872	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023835	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/1/2025	307800	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023836	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/1/2025	399790	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025008355	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	43-LINING AND ALLIED WORKS OF SANGRUR DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	9/1/2025	1576358	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025008356	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	65-REMODELING/RECONSTRUCTION OF SHERON DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	10/1/2025	5788706	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025008357	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	67-REMODELING/RECONSTRUCTION OF HARIGARH MINOR & DANGARH MINOR OF UPLI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	10/1/2025	1318756	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025008358	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	68-EXTENSION OF SUB MINOR NO. 5 OF HANDIYA MINOR FROM RD 8825 TO RD 14825	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	10/1/2025	1440000	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070404	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	26	15/01/2025	10354	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070405	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	27	15/01/2025	822	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070406	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	28	15/01/2025	849	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063617	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	95-PROJECT ESTIMATE FOR REHABILITATION/LINING OF SECOND PATIALA FEEDER WITH 10% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	15/01/2025	20068235	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063618	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	95-PROJECT ESTIMATE FOR REHABILITATION/LINING OF SECOND PATIALA FEEDER WITH 10% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	15/01/2025	15461669	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063619	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	65-REMODELING/RECONSTRUCTION OF SHERON DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	15/01/2025	3071006	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063620	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	16-CONCRETE LINING OF MINOR NUMBER 04 OF MAHORANA DISTRIBUTARY.	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	16/01/2025	11682	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063621	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	95-PROJECT ESTIMATE FOR REHABILITATION/LINING OF SECOND PATIALA FEEDER WITH 10% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	16/01/2025	48757	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063683	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	16/01/2025	490	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025063627	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	65-REMODELING/RECONSTRUCTION OF SHERON DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	20/01/2025	2821793	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070423	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	45	21/01/2025	16940	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070424	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	46	21/01/2025	16597	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070425	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	47	21/01/2025	2806	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063628	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	95-PROJECT ESTIMATE FOR REHABILITATION/LINING OF SECOND PATIALA FEEDER WITH 10% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	22	21/01/2025	14735542	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063684	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	2	21/01/2025	1123346	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070429	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	51	23/01/2025	24519	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070426	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	48	21/01/2025	210	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070430	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	52	23/01/2025	114662	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025068827	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	467	24/01/2025	7550	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025068828	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	468	24/01/2025	1800	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025068830	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	470	24/01/2025	22470	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063685	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	3	24/01/2025	99770	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063629	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	65-REMODELING/RECONSTRUCTION OF SHERON DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	23	24/01/2025	5755	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063630	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	66-REMODELING/RECONSTRUCTION OF JOGA DISTRIBUTARY RD 0 TO 74120 BY CONCRET LINING	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	24	24/01/2025	48600	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063631	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	43-LINING AND ALLIED WORKS OF SANGRUR DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	25	24/01/2025	26660	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063632	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	65-REMODELING/RECONSTRUCTION OF SHERON DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	26	24/01/2025	80780	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025070431	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	53	24/01/2025	26033	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063633	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	43-LINING AND ALLIED WORKS OF SANGRUR DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	27	24/01/2025	1690717	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063634	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	43-LINING AND ALLIED WORKS OF SANGRUR DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	28	24/01/2025	574075	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063635	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	45-CONSTRUCTION OF MALERKOTLA CANAL SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	29	31/01/2025	475068	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063636	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	65-REMODELING/RECONSTRUCTION OF SHERON DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	30	31/01/2025	8938	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063637	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	43-LINING AND ALLIED WORKS OF SANGRUR DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	31	31/01/2025	3114302	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025079322	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	66	15/01/2025	72590	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020465	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	1/1/2025	268152	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020466	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	1/1/2025	166389	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020467	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	1/1/2025	295192	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020468	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	1/1/2025	70800	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020469	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	1/1/2025	710044	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020470	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	1/1/2025	63820	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020471	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	1/1/2025	72324	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020472	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	1/1/2025	74880	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079341	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	85	30/01/2025	13277	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079342	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	86	30/01/2025	13226	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079343	2.413E+14	1/1/2025	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	87	30/01/2025	138968	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079308	2.413E+14	1/1/2025	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	52	13/01/2025	11080	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079309	2.413E+14	1/1/2025	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	53	13/01/2025	24620	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068609	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	13/01/2025	99477	15258-EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025020481	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	1/1/2025	132872	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020482	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	1/1/2025	95200	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020483	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	1/1/2025	161173	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020484	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	1/1/2025	264650	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079311	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	55	13/01/2025	9599	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN01202502922	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	1/1/2025	145130	15101-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R, PUNJAB SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025010051	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-CENTRAL ROAD AND INFRASTRUCTURE FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	3/1/2025	3198980	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025045141	2.413E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1500-SANGRUR	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	71-UPGRADATION /RENOVATION OF SWIMMING POOL IN WAR HERO'S STATDIUM AT SANGRUR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	7/1/2025	16700000	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025018769	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	3/1/2025	147942	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025010052	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	7/1/2025	5367102	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079316	2.413E+14	1/1/2025	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	64	14/01/2025	55600	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025008727	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	10/1/2025	82907	15258-EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025079317	2.413E+14	1/1/2025	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	58	13/01/2025	71335	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068704	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	21/01/2025	52240	15258-EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025068705	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	21/01/2025	35435	15258-EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025068706	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	21/01/2025	7010	15258-EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025068707	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	21/01/2025	16525	15258-EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025079334	2.413E+14	1/1/2025	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	78	22/01/2025	32096	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079330	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	74	21/01/2025	17626	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063638	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	05-ROADS	101-BRIDGES	02-RAIL UNDER BRIDGES AT BATHINDA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	13/01/2025	3258400	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079331	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	75	21/01/2025	126005	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079332	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	76	21/01/2025	93282	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079321	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	65	14/01/2025	11973	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025063653	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	18	14/01/2025	7776724	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063654	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	19	14/01/2025	5579070	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063657	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	22	16/01/2025	3534875	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063655	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	20	15/01/2025	467941	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025070127	2.413E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	28-CONSTRUCTION OF AUDITORIUM IN DIET SANGER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	16/01/2025	3987438	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068761	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	22/01/2025	14600	15258-EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025068762	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	22/01/2025	5773	15258-EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025063656	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	21	15/01/2025	690288	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063658	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	23	17/01/2025	22081355	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025063659	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	24	17/01/2025	14610452	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068763	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	22/01/2025	15074	15258-EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025063660	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	25	20/01/2025	5171293	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068779	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	22/01/2025	5177	15258-EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025068780	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	22/01/2025	13457	15258-EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025063678	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	22/01/2025	166569	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025074677	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	22/01/2025	696900	15101-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R, PUNJAB SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025068833	2.413E+14	1/1/2025	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	473	24/01/2025	200000	15258-EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025063663	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	28	24/01/2025	749274	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063664	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	29	28/01/2025	1354526	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063665	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	30	31/01/2025	295629	15050-EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025078010	2.413E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	20/01/2025	3800286	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025078011	2.413E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	21/01/2025	32911666	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025078012	2.413E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	71-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	06-CONSTRUCTION/REMODELING PUCCA STRUCTURES ON VARIOUS DRAINS	53-MAJOR WORKS	15-WATER RESOURCES	PS	V	5	21/01/2025	4225980	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025078013	2.413E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	71-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	06-CONSTRUCTION/REMODELING PUCCA STRUCTURES ON VARIOUS DRAINS	53-MAJOR WORKS	15-WATER RESOURCES	PS	V	6	21/01/2025	2990421	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025078014	2.413E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	71-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	06-CONSTRUCTION/REMODELING PUCCA STRUCTURES ON VARIOUS DRAINS	53-MAJOR WORKS	15-WATER RESOURCES	PS	V	7	21/01/2025	2779859	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025078015	2.413E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	71-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	06-CONSTRUCTION/REMODELING PUCCA STRUCTURES ON VARIOUS DRAINS	53-MAJOR WORKS	15-WATER RESOURCES	PS	V	8	21/01/2025	3129721	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025078016	2.413E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	71-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	06-CONSTRUCTION/REMODELING PUCCA STRUCTURES ON VARIOUS DRAINS	53-MAJOR WORKS	15-WATER RESOURCES	PS	V	9	21/01/2025	2453392	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025078017	2.413E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	71-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	06-CONSTRUCTION/REMODELING PUCCA STRUCTURES ON VARIOUS DRAINS	53-MAJOR WORKS	15-WATER RESOURCES	PS	V	10	21/01/2025	2636308	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025068794	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	434	22/01/2025	12526	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025068793	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	433	22/01/2025	26051	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025077162	2.413E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	17	22/01/2025	510	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025068795	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	435	22/01/2025	18638	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025078018	2.413E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	71-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	06-CONSTRUCTION/REMODELING PUCCA STRUCTURES ON VARIOUS DRAINS	53-MAJOR WORKS	15-WATER RESOURCES	PS	V	11	23/01/2025	4622810	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025078019	2.413E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	71-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	06-CONSTRUCTION/REMODELING PUCCA STRUCTURES ON VARIOUS DRAINS	53-MAJOR WORKS	15-WATER RESOURCES	PS	V	12	23/01/2025	3024552	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025077165	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	20	31/01/2025	17019	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025077166	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	21	31/01/2025	7946	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025077163	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	18	24/01/2025	4832	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN012025068843	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	483	27/01/2025	11323	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025077164	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	19	28/01/2025	8560	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025022919	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	1/1/2025	30409	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025037530	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	1/1/2025	514592	15240-EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037531	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	1/1/2025	419520	15240-EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037532	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	1/1/2025	852620	15240-EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037546	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	3/1/2025	111784	15240-EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037533	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	1/1/2025	293928	15240-EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037534	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	1/1/2025	106290	15240-EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037529	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	1/1/2025	65000	15240-EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025074653	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	15/01/2025	1312380	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025070380	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	15/01/2025	6300	15240-EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025068731	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	21/01/2025	14988	15240-EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025018701	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	2/1/2025	36756	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018702	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	2/1/2025	98550	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018703	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	2/1/2025	141000	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018704	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	2/1/2025	353728	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025018705	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	2/1/2025	413884	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018706	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	2/1/2025	651880	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018707	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	2/1/2025	1179976	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018708	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	2/1/2025	3718020	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018709	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	2/1/2025	8061912	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018710	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	2/1/2025	428740	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018711	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	2/1/2025	534776	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025022951	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	2/1/2025	37679	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022952	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	2/1/2025	36774	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022953	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	2/1/2025	36253	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025018719	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	3/1/2025	14799	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072059	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	33	15/01/2025	71361	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018721	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	7/1/2025	104656	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018722	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	10/1/2025	29196	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018723	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	10/1/2025	5000	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025018724	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	30	10/1/2025	884	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018725	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	31	10/1/2025	112226	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072058	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	14/01/2025	8780	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072060	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	34	15/01/2025	624	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072063	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	37	20/01/2025	2780	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072068	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	42	27/01/2025	18297	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025020492	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	37	2/1/2025	29460	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020493	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	38	2/1/2025	197618	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020494	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	39	2/1/2025	51000	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020495	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	40	2/1/2025	19900	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020496	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	41	2/1/2025	749012	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020497	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	42	2/1/2025	393328	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020498	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	43	2/1/2025	35400	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020499	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	44	2/1/2025	62249	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020490	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	35	2/1/2025	136824	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020491	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	36	2/1/2025	439136	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020503	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	48	9/1/2025	194904	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020505	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053- MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	21- PUBLIC WORKS	NT	V	50	10/1/2025	560210	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079326	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	70	15/01/2025	17229	15786-EXECUTIVE ENGINEER	ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025074681	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	24/01/2025	82800	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025074764	2.413E+11	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	205	22/01/2025	79527	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074765	2.413E+11	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	206	22/01/2025	2773405	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074766	2.413E+11	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	05-EDUCATION	NT	V	207	22/01/2025	20883	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025037499	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1/1/2025	87850	15805-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, AHMEDGARH	OFFICE OF BDPO AHMEDGARH MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037535	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	2/1/2025	238950	15805-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, AHMEDGARH	OFFICE OF BDPO AHMEDGARH MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037536	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	2/1/2025	147448	15805-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, AHMEDGARH	OFFICE OF BDPO AHMEDGARH MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025070383	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	21/01/2025	8176	15805-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, AHMEDGARH	OFFICE OF BDPO AHMEDGARH MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025070384	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	21/01/2025	124984	15805-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, AHMEDGARH	OFFICE OF BDPO AHMEDGARH MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025064789	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	13/01/2025	34381	15402-BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041443	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/1/2025	53750	15402-BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041444	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/1/2025	92400	15402-BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041445	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/1/2025	195300	15402-BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041446	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	1/1/2025	220470	15402-BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041447	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	1/1/2025	1228645	15402-BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041448	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/1/2025	10622410	15402-BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041449	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	20	1/1/2025	1329300	15402-BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025068635	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	13/01/2025	93079	15402-BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025068636	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	13/01/2025	113956	15402-BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025068637	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	13/01/2025	13230	15402-BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025068638	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	13/01/2025	17200	15402-BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025068583	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	15/01/2025	18000	15402-BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025064712	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1933	29/01/2025	2043	15395-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAHOLI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064713	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1934	29/01/2025	475	15395-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAHOLI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064714	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1935	29/01/2025	542	15395-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAHOLI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068582	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	15/01/2025	75704	15363-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, PHARWALI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041105	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	912	3/1/2025	5419	15363-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, PHARWALI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041121	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	3/1/2025	75650	15363-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, PHARWALI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041122	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	3/1/2025	517900	15363-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, PHARWALI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064636	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1843	28/01/2025	71872	15397-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAKI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041435	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/1/2025	134250	15397-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAKI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041436	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/1/2025	453150	15397-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAKI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065092	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1571	21/01/2025	3500	15397-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAKI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065093	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1572	21/01/2025	3500	15397-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAKI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065094	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1573	21/01/2025	4086	15397-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAKI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065095	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1574	21/01/2025	1084	15397-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAKI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065096	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1575	21/01/2025	1946	15397-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAKI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065097	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1576	21/01/2025	475	15397-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAKI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064637	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1844	28/01/2025	5110	15397-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAKI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041437	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/1/2025	49350	15396-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANER SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041438	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/1/2025	62150	15396-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANER SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041439	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/1/2025	325350	15396-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANER SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041441	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/1/2025	958400	15396-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANER SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041442	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/1/2025	70800	15396-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANER SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064701	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1922	29/01/2025	22272	15396-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANER SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025064700	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1921	29/01/2025	20424	15396-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANER SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064703	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1924	29/01/2025	22600	15396-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANER SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064704	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1925	29/01/2025	24847	15396-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANER SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041324	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	9/1/2025	70800	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041325	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	9/1/2025	93550	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041326	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	9/1/2025	352228	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041327	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1135	9/1/2025	4272	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040854	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	2/1/2025	174050	15560-HEADMASTER	GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040855	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	2/1/2025	324250	15560-HEADMASTER	GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040856	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	662	2/1/2025	103350	15560-HEADMASTER	GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040857	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	2/1/2025	914850	15560-HEADMASTER	GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025025923	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	3/1/2025	53700	15491-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025924	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	53	3/1/2025	19900	15491-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025925	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	3/1/2025	40800	15491-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025926	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	3/1/2025	19200	15491-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025934	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	63	9/1/2025	14802	15491-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080543	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	67	13/01/2025	679	15491-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080544	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	68	13/01/2025	1191	15491-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025048159	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	1/1/2025	146000	15107-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048160	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	1/1/2025	105400	15107-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078253	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	436	13/01/2025	9195	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048429	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	2/1/2025	12287	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048155	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/1/2025	31650	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048156	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	1/1/2025	109600	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048157	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	146000	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048158	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	207550	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048573	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	420	10/1/2025	2500	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025041220	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1026	7/1/2025	739340	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064791	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1270	13/01/2025	224308	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064790	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1269	13/01/2025	340766	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041440	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/1/2025	90000	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068584	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	15/01/2025	119060	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025041430	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/1/2025	30750	15455-HEADMASTER	GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041431	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/1/2025	35400	15455-HEADMASTER	GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041432	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/1/2025	92657	15455-HEADMASTER	GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041433	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/1/2025	514800	15455-HEADMASTER	GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041434	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/1/2025	809900	15455-HEADMASTER	GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041123	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	3/1/2025	106300	15629-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALYAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041124	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	3/1/2025	254550	15629-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALYAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025009403	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	2/1/2025	1414	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009404	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	2/1/2025	5070	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009405	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	2/1/2025	4220	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009454	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	135	8/1/2025	15751	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009320	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	175000	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009321	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	247000	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008675	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	3/1/2025	48000	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021293	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	280000	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021300	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	3980	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009322	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	90850	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009323	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	82900	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009324	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	169350	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025009325	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	119400	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021294	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	387000	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071943	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	209	27/01/2025	45000	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025037500	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1/1/2025	120500	15243-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI BHAWANIGARH SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037501	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1/1/2025	88750	15243-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI BHAWANIGARH SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037502	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1/1/2025	224000	15243-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI BHAWANIGARH SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037503	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1/1/2025	378900	15243-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI BHAWANIGARH SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025041505	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	1/1/2025	29635	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064757	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	13/01/2025	80950	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041506	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	1/1/2025	112400	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064758	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	13/01/2025	543850	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064759	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	13/01/2025	583668	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041507	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	1/1/2025	1421850	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065073	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1552	21/01/2025	3643	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041489	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	1/1/2025	39750	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041490	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	1/1/2025	81550	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041491	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	1/1/2025	114700	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041492	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	1/1/2025	169100	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041493	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	1/1/2025	413400	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041494	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	1/1/2025	552100	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025041495	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	1/1/2025	1249950	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065074	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1553	21/01/2025	5001	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068736	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	21/01/2025	138001	15260-HEADMASTER	GOVERNMENT HIGH SCHOOL PHAGUAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025065075	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1554	21/01/2025	2043	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065076	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1555	21/01/2025	542	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065077	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1556	21/01/2025	1946	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065078	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1557	21/01/2025	475	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041095	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	3/1/2025	104400	15613-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041096	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	3/1/2025	106300	15613-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041097	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	3/1/2025	90300	15613-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041102	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	3/1/2025	718500	15613-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025022955	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	3/1/2025	21246	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025041103	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	910	3/1/2025	5419	15613-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041104	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	3/1/2025	78150	15613-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041320	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	9/1/2025	79200	15412-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALAD KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041321	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	9/1/2025	119400	15412-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALAD KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041322	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	9/1/2025	1023250	15412-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALAD KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041081	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	3/1/2025	80800	15408-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041082	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	3/1/2025	130450	15408-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041083	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	3/1/2025	159500	15408-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041084	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	3/1/2025	1302892	15408-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041098	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	905	3/1/2025	10838	15408-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064580	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1787	27/01/2025	7000	15408-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064581	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1788	27/01/2025	2043	15408-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064582	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1789	27/01/2025	1946	15408-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025064583	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1790	27/01/2025	542	15408-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064584	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1791	27/01/2025	475	15408-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040849	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	2/1/2025	390450	15405-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAKRONDI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040850	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	2/1/2025	314950	15405-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAKRONDI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040851	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	2/1/2025	1132150	15405-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAKRONDI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040852	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	2/1/2025	54600	15405-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAKRONDI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040853	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	2/1/2025	53200	15405-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAKRONDI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041087	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	3/1/2025	31650	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041088	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	3/1/2025	54600	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041089	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	3/1/2025	55600	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041090	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	3/1/2025	111400	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041091	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	3/1/2025	130450	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041092	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	3/1/2025	295150	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041093	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	3/1/2025	1979500	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041094	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	901	3/1/2025	5419	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025074645	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	14/01/2025	763960	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025068596	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	13/01/2025	35810	15416-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068598	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	13/01/2025	12000	15416-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041463	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/1/2025	18000	15416-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041464	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/1/2025	55600	15416-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041465	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/1/2025	61800	15416-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041466	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/1/2025	78150	15416-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041468	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/1/2025	154850	15416-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025041462	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/1/2025	54100	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068601	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	13/01/2025	4279	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068602	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	13/01/2025	6162	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025064481	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1688	23/01/2025	2043	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064482	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1689	23/01/2025	1946	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064483	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1690	23/01/2025	542	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064484	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1691	23/01/2025	475	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064727	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1948	29/01/2025	1830	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008685	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	8/1/2025	26670	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025008686	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	8/1/2025	27496	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025041497	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	68	1/1/2025	19287	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041498	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	1/1/2025	19900	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041499	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	1/1/2025	220500	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041467	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	38	1/1/2025	1139775	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041500	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	1/1/2025	1857900	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041501	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	1/1/2025	2537050	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041502	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	1/1/2025	2734200	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041503	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	1/1/2025	133234	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041504	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	1/1/2025	5087550	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025008687	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	8/1/2025	348998	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025008679	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	98	7/1/2025	1121363	15179-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068545	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	234	14/01/2025	1770	15179-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068546	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01- DIRECTION AND ADMINISTRATION	94- WATER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	235	14/01/2025	615	15179-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025048171	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	17	1/1/2025	18000	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048172	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	18	1/1/2025	33450	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048173	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	19	1/1/2025	35400	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048174	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	20	1/1/2025	36000	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048175	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	21	1/1/2025	54000	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048176	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	22	1/1/2025	55950	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048177	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	23	1/1/2025	55950	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007001	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	65100	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007002	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	5	1/1/2025	84300	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007003	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	6	1/1/2025	97650	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048178	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	24	1/1/2025	104400	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048179	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	25	1/1/2025	106822	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048180	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	26	1/1/2025	130450	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006998	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	1	1/1/2025	133500	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048161	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	7	1/1/2025	134480	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025048162	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	1/1/2025	145807	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006999	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	1/1/2025	166100	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048163	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	1/1/2025	174450	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048164	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	1/1/2025	188700	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048165	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	1/1/2025	261150	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048166	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	1/1/2025	295166	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048167	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	1/1/2025	295850	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048168	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	1/1/2025	310510	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048169	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	1/1/2025	317550	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048170	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	1/1/2025	404700	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007000	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	510350	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048536	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	383	8/1/2025	67320	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078296	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	479	20/01/2025	27552	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048425	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	272	2/1/2025	14452	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048426	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	273	2/1/2025	506150	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048427	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	274	2/1/2025	1215	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048428	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	275	2/1/2025	40000	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067182	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	17/01/2025	214961	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202502968	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	8/1/2025	33731	15153-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025074636	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	13/01/2025	45162	15153-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN01202502969	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	8/1/2025	116472	15153-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025007060	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	8/1/2025	87320	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007061	2.413E+14	1/1/2025	N	DC10	C	Medical Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	8/1/2025	21654	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007062	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	8/1/2025	21963	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078249	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	432	13/01/2025	76000	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078297	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	480	20/01/2025	3987	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078295	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	478	17/01/2025	1587	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078347	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	530	24/01/2025	736	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078346	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	529	24/01/2025	7860	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078348	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	531	24/01/2025	5000	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078349	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	532	24/01/2025	66870	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078350	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	533	24/01/2025	716	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025041450	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/1/2025	18000	15452-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR RAJPURA, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041451	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/1/2025	79300	15452-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR RAJPURA, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041452	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/1/2025	119400	15452-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR RAJPURA, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041453	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/1/2025	130350	15452-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR RAJPURA, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041454	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/1/2025	668550	15452-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR RAJPURA, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041229	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1035	7/1/2025	3000	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041230	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	7/1/2025	109450	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041231	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	7/1/2025	737400	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041232	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	7/1/2025	242250	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041233	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	7/1/2025	58000	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064760	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1239	13/01/2025	54700	15170-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHARON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025064761	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	13/01/2025	142450	15170-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHARON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064762	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	13/01/2025	370750	15170-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHARON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064872	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1347	15/01/2025	332850	15170-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHARON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041544	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	1/1/2025	86650	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041545	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	1/1/2025	572750	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041546	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	95	1/1/2025	5419	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064644	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1851	28/01/2025	2043	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064645	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1852	28/01/2025	542	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064646	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1853	28/01/2025	1946	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064647	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1854	28/01/2025	475	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041080	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	887	3/1/2025	10838	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041085	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	3/1/2025	86650	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041086	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	3/1/2025	993150	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008674	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	3/1/2025	21033	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025064408	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1615	22/01/2025	148932	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064726	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1947	29/01/2025	5500	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064409	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1616	22/01/2025	2043	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064967	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1446	17/01/2025	542	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064520	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1727	24/01/2025	1946	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064968	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1447	17/01/2025	475	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041478	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/1/2025	106300	15778-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR BASIARK	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041479	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	1/1/2025	588300	15778-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR BASIARK	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025009326	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	70950	15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	SDM, BHAWANIGARH, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009327	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	80884	15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	SDM, BHAWANIGARH, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009328	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	129000	15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	SDM, BHAWANIGARH, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009329	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	154100	15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	SDM, BHAWANIGARH, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009330	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	195350	15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	SDM, BHAWANIGARH, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025046351	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	11	8/1/2025	56634	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009448	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	129	8/1/2025	17470	15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	SDM, BHAWANIGARH, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009450	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	131	8/1/2025	7000	15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	SDM, BHAWANIGARH, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009451	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	132	8/1/2025	34927	15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	SDM, BHAWANIGARH, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071897	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	163	16/01/2025	11650	15333-SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	SDM, BHAWANIGARH, SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009442	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	123	7/1/2025	125200	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009443	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	124	7/1/2025	87850	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025009444	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	125	7/1/2025	428296	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009445	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	126	7/1/2025	62500	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009446	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	127	7/1/2025	58616	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021332	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	7/1/2025	257800	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021333	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	7/1/2025	449372	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021334	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	7/1/2025	66761	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021335	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	7/1/2025	78550	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025022963	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	7/1/2025	69657	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022964	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	7/1/2025	38723	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022965	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	7/1/2025	39831	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025009449	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	130	8/1/2025	1518	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009452	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	133	8/1/2025	77680	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021336	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	7/1/2025	910000	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

#####	VN012025071935	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	201	24/01/2025	155000	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025071949	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	215	30/01/2025	47254	15334-TEHSILDAR, BHAWANIGARH	TEHSILDAR, BHAWANIGARH, SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025076308	2.413E+14	1/1/2025	N	DC05	E	Abstract Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	41	30/01/2025	1136186	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
#####	VN012025040847	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	653	2/1/2025	495	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
#####	VN012025040848	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	654	2/1/2025	5000	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
#####	VN012025041455	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/1/2025	168300	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
#####	VN012025041539	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	1/1/2025	59059	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
#####	VN012025041540	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	1/1/2025	88200	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
#####	VN012025041541	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	1/1/2025	122400	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
#####	VN012025041542	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	1/1/2025	224400	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
#####	VN012025041543	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	1/1/2025	301650	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
#####	VN012025064410	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1617	22/01/2025	297330	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
#####	VN012025064411	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1618	22/01/2025	15990	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
#####	VN012025041221	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	7/1/2025	64450	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
#####	VN012025041222	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	7/1/2025	109450	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
#####	VN012025041223	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	7/1/2025	110700	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
#####	VN012025041224	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	7/1/2025	492750	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
#####	VN012025041536	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	1/1/2025	29100	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
#####	VN012025041537	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	1/1/2025	80400	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
#####	VN012025041538	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	1/1/2025	930450	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
#####	VN012025041577	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	1/1/2025	1168050	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
#####	VN012025064930	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1405	16/01/2025	2043	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
#####	VN012025064931	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1406	16/01/2025	1946	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025064932	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1407	16/01/2025	542	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064933	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1408	16/01/2025	475	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025065080	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1559	21/01/2025	3443	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025065081	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1560	21/01/2025	2044	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025048568	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	10/1/2025	10000	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048209	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	55	1/1/2025	45300	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048210	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	56	1/1/2025	60320	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048211	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	57	1/1/2025	63800	15073-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048181	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	27	1/1/2025	112650	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048212	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	58	1/1/2025	113475	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022983	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	76	10/1/2025	582200	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078248	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	589	31/01/2025	10781	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008663	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	3/1/2025	16376	15569-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BENRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041023	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCA TION	NT	V	826	3/1/2025	5419	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041035	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	838	3/1/2025	82450	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041036	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	839	3/1/2025	99100	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041037	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	840	3/1/2025	439350	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041038	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	841	3/1/2025	714250	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041039	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	842	3/1/2025	888300	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008665	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	3/1/2025	34622	15569-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BENRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008666	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	3/1/2025	18970	15569-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BENRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025008667	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	3/1/2025	17254	15569-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BENRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008668	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	3/1/2025	27528	15569-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BENRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041040	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	3/1/2025	122600	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065036	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1515	20/01/2025	6950	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065043	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1522	20/01/2025	475	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065044	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1523	20/01/2025	475	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065045	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1524	20/01/2025	542	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065046	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1525	20/01/2025	542	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065047	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1526	20/01/2025	2043	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065048	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1527	20/01/2025	1946	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065049	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1528	20/01/2025	2043	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065050	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1529	20/01/2025	1946	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040887	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	2/1/2025	96168	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040888	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	2/1/2025	154850	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040889	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	2/1/2025	446386	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040890	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	2/1/2025	845111	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040891	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	2/1/2025	1261442	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040892	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	2/1/2025	1841064	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064970	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1449	17/01/2025	6322	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064969	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1448	17/01/2025	14960	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025041660	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	1/1/2025	39450	15630-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041661	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	1/1/2025	112400	15630-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041662	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	1/1/2025	821800	15630-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041663	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	1/1/2025	1703450	15630-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041674	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	1/1/2025	219950	15630-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041323	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	9/1/2025	2535	15630-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008719	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	10/1/2025	38806	15630-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064885	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1360	15/01/2025	475	15630-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064886	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1361	15/01/2025	542	15630-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064887	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1362	15/01/2025	2043	15630-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064888	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1363	15/01/2025	1946	15630-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065086	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1565	21/01/2025	4000	15630-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025022973	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	8/1/2025	1073520	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025064884	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1359	15/01/2025	3000	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041225	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1031	7/1/2025	5419	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041226	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	7/1/2025	29100	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041227	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	7/1/2025	1010250	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041228	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	7/1/2025	1597800	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068587	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	15/01/2025	14600	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025068588	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	15/01/2025	14600	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064676	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1865	28/01/2025	2043	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064677	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1866	28/01/2025	1946	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064678	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1867	28/01/2025	542	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064679	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1868	28/01/2025	475	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041297	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	8/1/2025	129100	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041298	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	8/1/2025	130450	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041299	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	8/1/2025	260125	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041300	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	8/1/2025	503258	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041301	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	8/1/2025	1820050	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041302	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	8/1/2025	908350	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064650	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1857	28/01/2025	55848	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068848	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	488	28/01/2025	2325	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068849	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	489	28/01/2025	2195	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064652	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1859	28/01/2025	74881	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064653	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1860	28/01/2025	4000	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064654	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1861	28/01/2025	542	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064673	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1862	28/01/2025	2043	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064674	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1863	28/01/2025	1946	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064675	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1864	28/01/2025	475	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041600	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	1/1/2025	46650	15718-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEEMSA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025041601	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	1/1/2025	163800	15718-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEEMSA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041602	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	1/1/2025	930350	15718-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEEMSA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041603	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	1/1/2025	1590250	15718-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEEMSA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064600	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1807	27/01/2025	2043	15718-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEEMSA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064601	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1808	27/01/2025	1946	15718-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEEMSA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064602	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1809	27/01/2025	475	15718-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEEMSA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064603	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1810	27/01/2025	400	15718-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEEMSA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064604	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1811	27/01/2025	142	15718-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEEMSA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064605	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1812	27/01/2025	3000	15718-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEEMSA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064606	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1813	27/01/2025	1000	15718-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEEMSA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068871	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	511	31/01/2025	6124	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074648	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	14/01/2025	244499	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025041531	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	135	1/1/2025	78750	15465-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041532	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	136	1/1/2025	582750	15465-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041533	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	137	1/1/2025	787885	15465-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041534	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	1/1/2025	121600	15465-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041535	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	1/1/2025	81800	15465-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041572	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	1/1/2025	104400	15465-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041573	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	1/1/2025	2197430	15465-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041574	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	1/1/2025	3409950	15465-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041575	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	1/1/2025	2446950	15465-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041576	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	1/1/2025	6488250	15465-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN01202504 1578	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500- SANGRUR	2202- GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05- EDUCA TION	NT	V	149	1/1/2025	15001	15465-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202500 8607	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500- SANGRUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	65	2/1/2025	26134	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202500 8608	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500- SANGRUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	66	2/1/2025	92766	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202500 8609	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500- SANGRUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	67	2/1/2025	67439	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202500 8699	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500- SANGRUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	118	8/1/2025	211421	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202504 0882	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRUR	2202- GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	691	2/1/2025	103700	15465-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202500 8700	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500- SANGRUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	119	8/1/2025	20945	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202500 8701	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500- SANGRUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	120	8/1/2025	5480	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202500 8702	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500- SANGRUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	121	8/1/2025	9785	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202500 8703	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500- SANGRUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	122	8/1/2025	19500	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202504 1303	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500- SANGRUR	2202- GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	05- EDUCA TION	NT	V	1111	8/1/2025	31200	15465-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202500 8722	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500- SANGRUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	141	10/1/2025	3565	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202506 4925	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500- SANGRUR	2202- GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05- EDUCA TION	NT	V	1400	16/01/202 5	70500	15465-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202503 7544	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRUR	2515-OTHER RURAL DEVELOPME NT PROGRAMM ES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	23- RURAL DEVELO PMENT AND PANCH AYATS	NT	V	46	3/1/2025	71450	15248-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI SHERPUR SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN01202503 7545	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500- SANGRUR	2515-OTHER RURAL DEVELOPME NT PROGRAMM ES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	23- RURAL DEVELO PMENT AND PANCH AYATS	NT	V	47	3/1/2025	104500	15248-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI SHERPUR SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN01202504 1649	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500- SANGRUR	2202- GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05- EDUCA TION	NT	V	220	1/1/2025	12858	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202504 1668	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRUR	2202- GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	239	1/1/2025	84850	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202504 1669	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRUR	2202- GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATIO N	01- SALARIE S	05- EDUCA TION	NT	V	240	1/1/2025	1073100	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202504 1670	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRUR	2202- GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	241	1/1/2025	2592850	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202504 1671	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRUR	2202- GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	242	1/1/2025	321200	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202504 1672	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRUR	2202- GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	243	1/1/2025	3374850	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202504 1673	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRUR	2202- GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	244	1/1/2025	3720200	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202504 1295	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500- SANGRUR	2202- GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1103	8/1/2025	100500	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025041296	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	8/1/2025	107550	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064989	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1468	17/01/2025	24701	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064990	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1469	17/01/2025	24701	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064991	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1470	17/01/2025	19761	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025078309	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	492	20/01/2025	133933	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048213	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	1/1/2025	18000	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048214	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	1/1/2025	36000	15104-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DHURI SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048215	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	1/1/2025	63800	15102-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, MANDI GOBINDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048216	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	1/1/2025	81850	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048217	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	1/1/2025	94800	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048218	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	1/1/2025	97830	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048219	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	1/1/2025	106950	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048220	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	1/1/2025	106950	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048221	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	1/1/2025	113200	15104-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DHURI SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048222	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	1/1/2025	122950	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048200	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	1/1/2025	133556	15111-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 2, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048201	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	1/1/2025	134250	15111-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 2, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048202	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	1/1/2025	157435	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048203	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	1/1/2025	230700	15104-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DHURI SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048204	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	1/1/2025	261750	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048205	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	1/1/2025	326720	15104-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DHURI SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025048206	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	1/1/2025	493650	15107-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048207	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	1/1/2025	534576	15111-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 2, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048208	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	1/1/2025	871227	15107-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078256	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	439	14/01/2025	158664	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078262	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	445	14/01/2025	75450	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078263	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	446	14/01/2025	100980	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078331	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	514	22/01/2025	148239	15104-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DHURI SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068798	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	22/01/2025	3660	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025068799	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	22/01/2025	5000	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068800	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	22/01/2025	47269	15257-ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025078392	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	575	27/01/2025	88135	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078403	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	586	29/01/2025	7108	15110-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY NO. 1, BARNALA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025009438	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	119	7/1/2025	91500	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009439	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	7/1/2025	157450	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009440	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	121	7/1/2025	262300	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021330	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	7/1/2025	402830	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021331	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	7/1/2025	1538490	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

#####	VN012025009441	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	122	7/1/2025	949650	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025071901	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	167	17/01/2025	351000	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025071902	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	168	17/01/2025	348750	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025009456	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	137	10/1/2025	437600	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025021342	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	10/1/2025	1345167	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025071885	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	151	13/01/2025	249542	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025068607	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	13/01/2025	10500	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025068608	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	13/01/2025	29290	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025071914	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	180	20/01/2025	45230	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025071915	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	181	20/01/2025	322700	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025074672	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	20/01/2025	24149	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025071928	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	194	23/01/2025	8380	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025074649	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	14/01/2025	941160	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025009414	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	2/1/2025	109636	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025009412	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	2/1/2025	135550	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009413	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	2/1/2025	348850	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071891	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	157	14/01/2025	29564	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071890	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	156	14/01/2025	235	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025068578	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	267	14/01/2025	174000	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025068865	2.413E+14	1/1/2025	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	505	30/01/2025	200000	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071944	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	210	27/01/2025	20792	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025041604	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	1/1/2025	49350	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041605	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	1/1/2025	130350	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041606	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	1/1/2025	174050	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041607	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	1/1/2025	275000	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041590	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	1/1/2025	1394815	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041362	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1170	10/1/2025	2700	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064977	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1456	17/01/2025	542	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064978	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1457	17/01/2025	475	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064979	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1458	17/01/2025	2043	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025064980	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1459	17/01/2025	1946	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025065163	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2004	31/01/2025	2050	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025065164	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2005	31/01/2025	2650	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041675	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	1/1/2025	79300	15683-HEADMASTER	GOVT.HIGH SCHOOL,BAMOL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041676	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	1/1/2025	125100	15683-HEADMASTER	GOVT.HIGH SCHOOL,BAMOL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041677	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	1/1/2025	1064050	15683-HEADMASTER	GOVT.HIGH SCHOOL,BAMOL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064981	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1460	17/01/2025	2043	15683-HEADMASTER	GOVT.HIGH SCHOOL,BAMOL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064982	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1461	17/01/2025	1946	15683-HEADMASTER	GOVT.HIGH SCHOOL,BAMOL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064983	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1462	17/01/2025	542	15683-HEADMASTER	GOVT.HIGH SCHOOL,BAMOL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064984	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1463	17/01/2025	475	15683-HEADMASTER	GOVT.HIGH SCHOOL,BAMOL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025037504	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1/1/2025	165550	15575-ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037505	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	1/1/2025	269300	15575-ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025070379	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	15/01/2025	151879	15575-ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025048182	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	1/1/2025	18000	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048183	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	1/1/2025	75300	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048184	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	1/1/2025	153900	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048185	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	1/1/2025	405450	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048186	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	1/1/2025	307500	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048187	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	1/1/2025	335700	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048188	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	1/1/2025	228900	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048189	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	1/1/2025	204050	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025040920	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	726	2/1/2025	19900	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040921	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	727	2/1/2025	69300	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040922	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	728	2/1/2025	179150	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040923	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	729	2/1/2025	183050	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040924	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	730	2/1/2025	218200	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040928	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	731	2/1/2025	747000	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040929	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	732	2/1/2025	918900	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040930	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCA TION	NT	V	733	2/1/2025	5419	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040880	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	689	2/1/2025	811950	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064927	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	1402	16/01/2025	9000	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064928	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	1403	16/01/2025	9192	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064929	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	1404	16/01/2025	19755	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025068869	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	509	31/01/2025	13800	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025068650	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	16/01/2025	6402	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025065161	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2002	31/01/2025	475	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025065169	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	2010	31/01/2025	1946	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025065170	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	2011	31/01/2025	542	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025065171	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	2012	31/01/2025	2043	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041580	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	151	1/1/2025	254100	15549-HEADMASTER	GOVT. HIGH SCHOOL, DHADOGAL KHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041581	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	152	1/1/2025	415650	15549-HEADMASTER	GOVT. HIGH SCHOOL, DHADOGAL KHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041582	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	153	1/1/2025	1148600	15549-HEADMASTER	GOVT. HIGH SCHOOL, DHADOGAL KHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041583	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCA TION	NT	V	154	1/1/2025	5419	15549-HEADMASTER	GOVT. HIGH SCHOOL, DHADOGAL KHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025074659	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	100	17/01/2025	978479	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068666	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	17/01/2025	24845	15549-HEADMASTER	GOVT. HIGH SCHOOL, DHADOGAL KHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068665	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	17/01/2025	4074	15549-HEADMASTER	GOVT. HIGH SCHOOL, DHADOGAL KHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065156	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1997	31/01/2025	2400	15549-HEADMASTER	GOVT. HIGH SCHOOL, DHADOGAL KHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065157	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1998	31/01/2025	2043	15549-HEADMASTER	GOVT. HIGH SCHOOL, DHADOGAL KHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065158	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1999	31/01/2025	1946	15549-HEADMASTER	GOVT. HIGH SCHOOL, DHADOGAL KHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065159	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2000	31/01/2025	542	15549-HEADMASTER	GOVT. HIGH SCHOOL, DHADOGAL KHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065160	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2001	31/01/2025	475	15549-HEADMASTER	GOVT. HIGH SCHOOL, DHADOGAL KHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041653	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	1/1/2025	112750	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041654	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	1/1/2025	187100	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041655	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	1/1/2025	254100	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041656	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	1/1/2025	275000	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041657	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	1/1/2025	517500	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041658	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	1/1/2025	1218018	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041659	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	230	1/1/2025	5419	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008721	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	10/1/2025	41236	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065082	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1561	21/01/2025	4086	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065083	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1562	21/01/2025	1084	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065084	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1563	21/01/2025	3892	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065085	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1564	21/01/2025	950	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040710	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	516	1/1/2025	9500	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041591	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	1/1/2025	18000	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025041592	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	1/1/2025	42582	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041593	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	1/1/2025	54600	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041594	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	1/1/2025	107550	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041595	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	1/1/2025	989700	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008655	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	1/1/2025	33022	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068867	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	507	31/01/2025	26609	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068868	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	508	31/01/2025	18785	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065152	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1993	31/01/2025	2043	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065153	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1994	31/01/2025	1946	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065154	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1995	31/01/2025	542	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065155	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1996	31/01/2025	475	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068870	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	510	31/01/2025	12000	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008606	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	64	2/1/2025	1580	15211-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008599	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	57	2/1/2025	6268	15211-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008600	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	58	2/1/2025	58400	15211-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008601	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	59	2/1/2025	120500	15211-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025022948	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	2/1/2025	27056	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008669	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	88	3/1/2025	626500	15211-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025008670	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	89	3/1/2025	310400	15211-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025074637	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	13/01/2025	53647	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008720	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	139	10/1/2025	584	15211-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068667	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	307	17/01/2025	79600	15211-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025040901	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	2/1/2025	49350	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040902	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	2/1/2025	56900	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040903	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	2/1/2025	464100	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040904	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	2/1/2025	841550	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040910	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	716	2/1/2025	9290	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068796	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	436	22/01/2025	30500	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068797	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	22/01/2025	30500	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064476	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1683	22/01/2025	2043	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064477	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1684	22/01/2025	1946	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064479	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1686	22/01/2025	542	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064480	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1687	22/01/2025	475	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041664	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	1/1/2025	978600	15467-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJ MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041665	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	1/1/2025	79300	15467-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJ MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041666	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	1/1/2025	125100	15467-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJ MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041667	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	238	1/1/2025	5419	15467-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJ MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064521	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1728	24/01/2025	1022	15467-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJ MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025064522	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1729	24/01/2025	542	15467-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJ MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064523	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1730	24/01/2025	475	15467-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJ MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064524	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	1731	24/01/2025	2043	15467-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJ MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064651	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	1858	28/01/2025	1946	15467-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJ MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068846	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	486	28/01/2025	9932	15321-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJOMAJRA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025041584	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	1/1/2025	49350	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041585	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	1/1/2025	1471750	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041586	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	1/1/2025	717000	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041587	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	1/1/2025	536350	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041588	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	1/1/2025	118150	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041589	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	1/1/2025	54100	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008698	2.413E+14	1/1/2025	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	8/1/2025	200000	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025022974	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	8/1/2025	538634	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025065168	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2009	31/01/2025	542	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065167	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	2008	31/01/2025	475	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065166	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	2007	31/01/2025	1946	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065165	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	2006	31/01/2025	2043	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065162	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2003	31/01/2025	8750	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025041031	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	3/1/2025	18000	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041032	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	3/1/2025	584100	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041033	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	3/1/2025	115950	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041034	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	837	3/1/2025	5419	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064485	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1692	23/01/2025	2043	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064486	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1693	23/01/2025	1946	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064487	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1694	23/01/2025	475	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064488	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1695	23/01/2025	542	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008629	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	1/1/2025	869000	15182-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008631	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	1/1/2025	85900	15182-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008632	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	1/1/2025	100300	15182-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008633	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	1/1/2025	116800	15182-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008630	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	1/1/2025	487150	15182-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025025903	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	2/1/2025	39800	15154-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025904	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	2/1/2025	60350	15154-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025905	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	2/1/2025	89200	15154-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025025901	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	2/1/2025	38826	15154-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025902	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	2/1/2025	18270	15154-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025935	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	10/1/2025	1179	15154-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080550	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	74	14/01/2025	900	15154-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080551	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	75	14/01/2025	60480	15154-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025041328	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	9/1/2025	35400	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041329	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	9/1/2025	236850	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041330	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	9/1/2025	317400	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041331	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	9/1/2025	906750	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041332	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1140	9/1/2025	5419	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064586	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1793	27/01/2025	2500	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064585	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1792	27/01/2025	17660	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064595	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1802	27/01/2025	475	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064594	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1801	27/01/2025	542	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064593	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1800	27/01/2025	1946	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064592	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1799	27/01/2025	2043	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025064599	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1806	27/01/2025	1946	15548-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DHURI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064656	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1884	29/01/2025	5250	15548-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DHURI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041025	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	3/1/2025	200650	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041026	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	3/1/2025	316750	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041027	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	3/1/2025	109200	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041028	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	3/1/2025	1013500	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041029	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	3/1/2025	532450	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041030	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	833	3/1/2025	5419	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008664	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	3/1/2025	15225	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064460	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1667	22/01/2025	475	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064467	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1674	22/01/2025	542	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064468	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1675	22/01/2025	2043	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064469	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1676	22/01/2025	1946	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064470	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1677	22/01/2025	4000	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041612	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	1/1/2025	81700	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041529	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	1/1/2025	114000	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041530	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	1/1/2025	759050	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064769	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1248	13/01/2025	467336	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041041	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	844	3/1/2025	325472	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025052183	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	1/1/2025	115350	15758-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052184	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	1/1/2025	39800	15758-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052185	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	1/1/2025	80800	15758-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052186	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	1/1/2025	416400	15758-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052187	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	1/1/2025	82900	15758-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052188	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	1/1/2025	94600	15758-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025063666	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	55	13/01/2025	106200	15758-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052228	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	51	10/1/2025	44749	15758-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063674	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	63	21/01/2025	51190	15758-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025064770	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1249	13/01/2025	439619	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041608	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	1/1/2025	109450	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041609	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	1/1/2025	952650	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041610	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	1/1/2025	109350	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041611	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	1/1/2025	400500	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040878	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	684	2/1/2025	5419	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064465	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1672	22/01/2025	2043	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064466	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1673	22/01/2025	1946	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064478	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1685	22/01/2025	992	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064756	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1882	29/01/2025	475	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064655	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1883	29/01/2025	542	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041678	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	1/1/2025	109450	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041679	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	1/1/2025	110200	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041680	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	1/1/2025	246900	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041681	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	1/1/2025	587650	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064985	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1464	17/01/2025	2043	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064986	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1465	17/01/2025	1946	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064987	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1466	17/01/2025	542	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025064988	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1467	17/01/2025	475	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040884	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	685	2/1/2025	91900	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040885	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	686	2/1/2025	469050	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040886	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	687	2/1/2025	890500	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040879	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	688	2/1/2025	33735	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040881	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05-EDUCATION	NT	V	690	2/1/2025	5419	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040993	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	796	2/1/2025	3000	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025074655	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08-FINANCE	NT	V	96	15/01/2025	330150	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025064937	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1412	16/01/2025	542	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064938	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	1413	16/01/2025	2043	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064657	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1885	29/01/2025	475	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064658	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	1886	29/01/2025	1946	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040988	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	791	2/1/2025	5000	15559-PRINCIPAL	GOVERNMENT HIGH SCHOOL, BALAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040893	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	699	2/1/2025	107550	15559-PRINCIPAL	GOVERNMENT HIGH SCHOOL, BALAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040894	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	700	2/1/2025	1191450	15559-PRINCIPAL	GOVERNMENT HIGH SCHOOL, BALAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040895	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05-EDUCATION	NT	V	701	2/1/2025	5419	15559-PRINCIPAL	GOVERNMENT HIGH SCHOOL, BALAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040990	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	793	2/1/2025	11366	15559-PRINCIPAL	GOVERNMENT HIGH SCHOOL, BALAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040991	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	794	2/1/2025	15580	15559-PRINCIPAL	GOVERNMENT HIGH SCHOOL, BALAMGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040989	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	792	2/1/2025	4850	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040883	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05-EDUCATION	NT	V	692	2/1/2025	5419	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040918	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	724	2/1/2025	346250	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040919	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	725	2/1/2025	581000	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065037	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	1516	20/01/2025	1946	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065038	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	1517	20/01/2025	2043	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025065039	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1518	20/01/2025	542	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065040	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1519	20/01/2025	475	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065041	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1520	20/01/2025	498	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065042	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1521	20/01/2025	536	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078478	2.413E+14	1/1/2025	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	9	22/01/2025	99616	15009-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025040982	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	2/1/2025	29100	15665-HEADMASTER	GOVT.HIGH SCHOOL, KALBANJARA KALBANJARA, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041246	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	7/1/2025	78150	15665-HEADMASTER	GOVT.HIGH SCHOOL, KALBANJARA KALBANJARA, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041247	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	7/1/2025	265200	15665-HEADMASTER	GOVT.HIGH SCHOOL, KALBANJARA KALBANJARA, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064821	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1300	14/01/2025	30750	15055-HEADMASTER	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064574	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1781	24/01/2025	130450	15055-HEADMASTER	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064822	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1301	14/01/2025	596550	15055-HEADMASTER	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065001	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1480	20/01/2025	5419	15055-HEADMASTER	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064715	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1936	29/01/2025	5000	15055-HEADMASTER	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064718	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1939	29/01/2025	542	15055-HEADMASTER	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064720	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1941	29/01/2025	475	15055-HEADMASTER	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064721	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1942	29/01/2025	2043	15055-HEADMASTER	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064723	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1944	29/01/2025	1946	15055-HEADMASTER	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041136	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	3/1/2025	629550	15068-HEADMASTER	GOVERNMENT HIGH SCHOOL GHODENAB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041071	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	878	3/1/2025	5419	15068-HEADMASTER	GOVERNMENT HIGH SCHOOL GHODENAB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064575	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1782	24/01/2025	5000	15068-HEADMASTER	GOVERNMENT HIGH SCHOOL GHODENAB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064576	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1783	24/01/2025	2043	15068-HEADMASTER	GOVERNMENT HIGH SCHOOL GHODENAB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025041915	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	1/1/2025	1092300	15673-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN BHUTTAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041916	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	487	1/1/2025	5419	15673-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN BHUTTAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025037539	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	2/1/2025	80950	15244-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI LEHRAGAGA SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037540	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	2/1/2025	98650	15244-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI LEHRAGAGA SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037541	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	2/1/2025	77250	15244-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI LEHRAGAGA SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037542	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	2/1/2025	184600	15244-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI LEHRAGAGA SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025068741	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	22/01/2025	4360	15244-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI LEHRAGAGA SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025041078	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	3/1/2025	664650	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065090	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1569	21/01/2025	475	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065089	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1568	21/01/2025	542	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065088	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1567	21/01/2025	1946	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065087	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1566	21/01/2025	2043	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065130	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1972	30/01/2025	2000	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041924	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	1/1/2025	109200	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041925	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	1/1/2025	330550	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041926	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	1/1/2025	1112250	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041933	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	1/1/2025	362750	15512-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041934	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	1/1/2025	383850	15512-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041935	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	1/1/2025	34750	15512-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041936	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	507	1/1/2025	5419	15512-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040983	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	786	2/1/2025	5419	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040984	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	2/1/2025	113650	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025040985	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	2/1/2025	253050	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040986	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	2/1/2025	436800	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040987	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	2/1/2025	1056800	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064964	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1443	17/01/2025	13000	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068740	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	22/01/2025	388742	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025064616	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1823	27/01/2025	154647	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064617	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1824	27/01/2025	23584	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041937	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	1/1/2025	12410157	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041938	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	1/1/2025	2478039	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040704	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	510	1/1/2025	1398932	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040705	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	1/1/2025	132700	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040706	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	1/1/2025	104400	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040707	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	1/1/2025	35050	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040708	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	1/1/2025	19900	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040709	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	515	1/1/2025	4286	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041072	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	879	3/1/2025	60976	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041073	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	880	3/1/2025	11876	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041074	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	881	3/1/2025	19093	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041075	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	882	3/1/2025	8850	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041076	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	883	3/1/2025	20566	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041077	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	884	3/1/2025	11341	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025041363	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1171	10/1/2025	72156	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041364	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1172	10/1/2025	118910	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064618	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1825	27/01/2025	77558	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025008652	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	1/1/2025	55200	15178-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008653	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	1/1/2025	89950	15178-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008654	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	1/1/2025	239300	15178-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025022914	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	1/1/2025	53611	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008692	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	111	8/1/2025	1067064	15178-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008693	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	112	8/1/2025	507000	15178-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068606	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	195	13/01/2025	29200	15178-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025041907	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	1/1/2025	553150	15515-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064823	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1302	14/01/2025	2000	15515-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064824	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1303	14/01/2025	2043	15515-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064825	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1304	14/01/2025	1946	15515-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064826	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1305	14/01/2025	542	15515-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064827	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1306	14/01/2025	475	15515-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025068692	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	20/01/2025	5626	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065000	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1479	20/01/2025	15750	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068693	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	20/01/2025	18000	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068694	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	20/01/2025	29500	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064873	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1348	15/01/2025	109200	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064874	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1349	15/01/2025	174500	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064875	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1350	15/01/2025	246600	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064876	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1351	15/01/2025	550300	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064881	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1356	15/01/2025	5550	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064882	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1357	15/01/2025	1813900	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008682	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	7/1/2025	29637	15281-ASSISTANT CO-OPERATIVE SOCIETY	ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025008683	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	7/1/2025	43497	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025041251	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	7/1/2025	112400	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041252	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	7/1/2025	171100	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041253	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	7/1/2025	271200	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041428	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	7/1/2025	500950	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041429	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	7/1/2025	507050	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041254	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	7/1/2025	1115800	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064883	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1358	15/01/2025	107550	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025065002	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1481	20/01/2025	13000	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041899	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	1/1/2025	50700	15413-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOTIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041900	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	1/1/2025	786750	15413-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOTIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065148	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1989	31/01/2025	2043	15413-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOTIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025041905	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	1/1/2025	516750	15424-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEKHUWAS, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041906	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	1/1/2025	30150	15424-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEKHUWAS, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041248	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	7/1/2025	55700	15531-PRINCIPAL	GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041249	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	7/1/2025	104400	15531-PRINCIPAL	GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041250	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	7/1/2025	729750	15531-PRINCIPAL	GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041333	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	9/1/2025	163800	15531-PRINCIPAL	GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025052221	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	44	3/1/2025	34350	15219-ASSISTANT REGISTRAR, LEHERAGAGGA	COOPERATIVE SOCIETIES, LEHERAGAGGA, SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052222	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	45	3/1/2025	35400	15219-ASSISTANT REGISTRAR, LEHERAGAGGA	COOPERATIVE SOCIETIES, LEHERAGAGGA, SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052223	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	46	3/1/2025	39800	15219-ASSISTANT REGISTRAR, LEHERAGAGGA	COOPERATIVE SOCIETIES, LEHERAGAGGA, SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052224	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	47	3/1/2025	84897	15233-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SUNAM SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052225	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	48	3/1/2025	90400	15233-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SUNAM SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025009361	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	1/1/2025	74700	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009362	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	1/1/2025	19900	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009363	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	1/1/2025	56900	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009364	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	1/1/2025	212200	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009365	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	1/1/2025	86600	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009366	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	1/1/2025	205532	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009367	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	1/1/2025	220822	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025046341	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS- NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDA RD OBJECT OF EXPEND ITURE	99- DUMMY GRANT	NA	A	1	1/1/2025	39690	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025009402	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRA TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	83	1/1/2025	9352	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY , DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025068585	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	274	15/01/2025	78000	15200-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068586	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	275	15/01/2025	6000	15200-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025071892	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRA TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	158	15/01/2025	17864	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY , DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025071929	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRA TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	195	23/01/2025	14600	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY , DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025077774	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS- NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDA RD OBJECT OF EXPEND ITURE	99- DUMMY GRANT	NA	A	43	23/01/2025	43200	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077780	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS- NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDA RD OBJECT OF EXPEND ITURE	99- DUMMY GRANT	NA	A	49	31/01/2025	3600	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077781	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS- JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDA RD OBJECT OF EXPEND ITURE	99- DUMMY GRANT	NA	A	50	31/01/2025	32500	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077782	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS- JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDA RD OBJECT OF EXPEND ITURE	99- DUMMY GRANT	NA	A	51	31/01/2025	18280	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025021321	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	29	2/1/2025	39800	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025009422	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRA TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	103	2/1/2025	44389	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025009423	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRA TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	104	2/1/2025	90850	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGA RH CHANDIGA RH

####	VN012025009424	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	105	2/1/2025	94550	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021322	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	2/1/2025	241100	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021323	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	2/1/2025	418350	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009425	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	2/1/2025	448400	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021324	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	2/1/2025	630000	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009426	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	2/1/2025	71250	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025071884	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	150	13/01/2025	98256	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009453	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	134	8/1/2025	10120	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025071903	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	169	20/01/2025	3440	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025018699	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	2/1/2025	107880	15808-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018700	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	2/1/2025	107880	15808-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025052305	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	1/1/2025	77284	15028-REGIONAL TRANSPORT OFFICER, MALERKOTLA	REGIONAL TRANSPORT OFFICER, MALERKOTLA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025052302	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/1/2025	79456	15028-REGIONAL TRANSPORT OFFICER, MALERKOTLA	REGIONAL TRANSPORT OFFICER, MALERKOTLA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025052303	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	1/1/2025	87272	15028-REGIONAL TRANSPORT OFFICER, MALERKOTLA	REGIONAL TRANSPORT OFFICER, MALERKOTLA, MALERKOTLA, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025052304	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	1/1/2025	93104	15028-REGIONAL TRANSPORT OFFICER, MALERKOTLA	REGIONAL TRANSPORT OFFICER, MALERKOTLA, MALERKOTLA, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025018695	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	1/1/2025	224784	15808-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, MALERKOTLA, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018696	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	1/1/2025	87700	15808-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, MALERKOTLA, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018697	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	1/1/2025	102009	15808-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, MALERKOTLA, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018720	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	7/1/2025	49500	15808-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, MALERKOTLA, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072061	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	35	20/01/2025	584	15808-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, MALERKOTLA, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072062	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	36	20/01/2025	1900	15808-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, MALERKOTLA, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072064	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	38	22/01/2025	31359	15808-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, MALERKOTLA, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025049896	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	1/1/2025	55300	15807-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, MALERKOTLA, MALERKOTLA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025049897	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	1/1/2025	273896	15807-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, MALERKOTLA, MALERKOTLA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025049898	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	10/1/2025	584	15807-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, MALERKOTLA, MALERKOTLA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075169	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	14/01/2025	3895	15807-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, MALERKOTLA, MALERKOTLA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075171	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	27/01/2025	1650	15807-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, MALERKOTLA, MALERKOTLA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025041780	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	1/1/2025	35400	15779-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR RAMPUR CHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041781	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	1/1/2025	86650	15779-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR RAMPUR CHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041782	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	1/1/2025	226750	15779-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR RAMPUR CHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025041783	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	1/1/2025	249900	15779-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR RAMPUR CHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040858	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	2/1/2025	86650	15776-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR NAROMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041343	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	9/1/2025	1094350	15776-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR NAROMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040859	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	2/1/2025	56350	15776-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR NAROMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064436	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1643	22/01/2025	10000	15776-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR NAROMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064437	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1644	22/01/2025	2000	15776-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR NAROMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041866	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	1/1/2025	86650	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041867	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	1/1/2025	747850	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064800	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1279	13/01/2025	2000	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064805	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1284	13/01/2025	2043	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064806	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1285	13/01/2025	542	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064807	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1286	13/01/2025	1946	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064808	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1287	13/01/2025	475	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064793	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1272	13/01/2025	25500	15775-PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064794	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1273	13/01/2025	12750	15775-PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064792	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1271	13/01/2025	2550	15775-PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064795	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1274	13/01/2025	2550	15775-PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064796	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1275	13/01/2025	12750	15775-PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064797	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1276	13/01/2025	6800	15775-PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025064798	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1277	13/01/2025	7650	15775-PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041183	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	3/1/2025	83200	15775-PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041184	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	3/1/2025	460900	15775-PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041194	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	3/1/2025	112200	15775-PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064811	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	05-EDUCATION	NT	V	1290	13/01/2025	1507	15775-PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064812	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1291	13/01/2025	22650	15775-PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064423	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1630	22/01/2025	115940	15775-PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064424	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1631	22/01/2025	172040	15775-PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064959	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	01- INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1438	16/01/2025	14029	15775-PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064440	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1647	22/01/2025	10200	15775-PRINCIPAL	GOVERNMENT COLLOEGE AMARGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025037517	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	1/1/2025	130912	15252-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037518	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	1/1/2025	99928	15252-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037519	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	1/1/2025	312178	15252-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037509	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	1/1/2025	96600	15252-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025041847	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	1/1/2025	52250	15734-HEADMASTER	G.H.S., RURKA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041808	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	1/1/2025	54600	15734-HEADMASTER	G.H.S., RURKA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041809	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	1/1/2025	72700	15734-HEADMASTER	G.H.S., RURKA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041810	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	1/1/2025	100950	15734-HEADMASTER	G.H.S., RURKA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041814	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	1/1/2025	122500	15734-HEADMASTER	G.H.S., RURKA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041815	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	1/1/2025	699250	15734-HEADMASTER	G.H.S., RURKA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041165	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	971	3/1/2025	5000	15586-HEADMASTER	GOVERNMENT HIGH SCHOOL, HIMATANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041180	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	3/1/2025	54600	15586-HEADMASTER	GOVERNMENT HIGH SCHOOL, HIMATANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041181	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	3/1/2025	205700	15586-HEADMASTER	GOVERNMENT HIGH SCHOOL, HIMATANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025078393	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	576	27/01/2025	1000	15073-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078394	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	577	27/01/2025	43490	15073-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025037547	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	3/1/2025	83428	15575-ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037550	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	3/1/2025	88984	15575-ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037548	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	3/1/2025	133294	15575-ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025070377	2.413E+14	1/1/2025	N	DC10	C	Medical Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	13/01/2025	17095	15575-ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025070378	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	13/01/2025	223145	15575-ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025025880	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	1/1/2025	102000	15164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025025881	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	1/1/2025	48000	15164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025025882	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	1/1/2025	274944	15164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025025883	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	1/1/2025	307660	15164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025025884	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	1/1/2025	467231	15164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025025885	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	1/1/2025	48000	15164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025025886	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	1/1/2025	102000	15164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025074643	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	84	13/01/2025	42070	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068660	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	16/01/2025	22000	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025041805	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	1/1/2025	50700	15713-HEADMASTER	GOVERNMENT SR. SEC. SCHOOL, KOTHALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041806	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	1/1/2025	74500	15713-HEADMASTER	GOVERNMENT SR. SEC. SCHOOL, KOTHALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041807	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	1/1/2025	137750	15713-HEADMASTER	GOVERNMENT SR. SEC. SCHOOL, KOTHALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041846	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	1/1/2025	196200	15713-HEADMASTER	GOVERNMENT SR. SEC. SCHOOL, KOTHALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041848	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	1/1/2025	480000	15713-HEADMASTER	GOVERNMENT SR. SEC. SCHOOL, KOTHALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041812	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	1/1/2025	537900	15713-HEADMASTER	GOVERNMENT SR. SEC. SCHOOL, KOTHALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041787	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	1/1/2025	539600	15713-HEADMASTER	GOVERNMENT SR. SEC. SCHOOL, KOTHALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064809	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1288	13/01/2025	1946	15713-HEADMASTER	GOVERNMENT SR. SEC. SCHOOL, KOTHALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064810	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1289	13/01/2025	475	15713-HEADMASTER	GOVERNMENT SR. SEC. SCHOOL, KOTHALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064813	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1292	13/01/2025	2043	15713-HEADMASTER	GOVERNMENT SR. SEC. SCHOOL, KOTHALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064814	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1293	13/01/2025	3000	15713-HEADMASTER	GOVERNMENT SR. SEC. SCHOOL, KOTHALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064954	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1433	16/01/2025	28681	15713-HEADMASTER	GOVERNMENT SR. SEC. SCHOOL, KOTHALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064955	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1434	16/01/2025	17057	15713-HEADMASTER	GOVERNMENT SR. SEC. SCHOOL, KOTHALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041803	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	1/1/2025	109250	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041804	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	1/1/2025	407550	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041833	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	1/1/2025	54700	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041834	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	1/1/2025	469500	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041835	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	1/1/2025	856950	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065105	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1584	21/01/2025	2043	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065106	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1585	21/01/2025	1946	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064406	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1613	21/01/2025	542	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025065102	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1581	21/01/2025	41186	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGI WAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065122	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1601	21/01/2025	14648	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGI WAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041816	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	1/1/2025	273500	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041818	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	1/1/2025	543550	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041819	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	1/1/2025	207383	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041820	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	1/1/2025	1069300	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041524	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	1/1/2025	38400	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041528	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	132	1/1/2025	5419	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041173	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	3/1/2025	19900	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041174	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	980	3/1/2025	1364475	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041175	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	3/1/2025	2430440	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041176	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	3/1/2025	16605514	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025068595	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	15/01/2025	137144	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068645	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	15/01/2025	131334	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025064498	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1705	23/01/2025	21430	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064499	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1706	23/01/2025	354924	15594-BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041549	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	1/1/2025	103950	15421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041558	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	1/1/2025	155850	15421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041559	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	1/1/2025	449850	15421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041560	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	1/1/2025	362700	15421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041561	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	1/1/2025	725900	15421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041562	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	1/1/2025	94350	15421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041563	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	1/1/2025	71400	15421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025068743	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	22/01/2025	12828	15253-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL AMARGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025041887	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	1/1/2025	59650	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041852	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	1/1/2025	164300	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041888	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	1/1/2025	1222050	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041889	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	1/1/2025	409900	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041890	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	1/1/2025	109400	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041891	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	1/1/2025	688750	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041892	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	1/1/2025	990950	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041893	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	1/1/2025	90000	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041894	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	1/1/2025	73350	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041898	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	469	1/1/2025	5419	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068661	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	16/01/2025	186711	15253-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL AMARGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025078274	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	457	15/01/2025	3054	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANUGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048503	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	348	7/1/2025	18000	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANUGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048504	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	349	7/1/2025	33482	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANUGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048505	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	350	7/1/2025	45300	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANUGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048506	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	351	7/1/2025	55750	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANUGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048507	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	352	7/1/2025	58400	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANUGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048508	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	353	7/1/2025	673400	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANUGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048509	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	354	7/1/2025	563500	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025048541	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	388	8/1/2025	372750	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANUGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007067	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	8/1/2025	377500	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANUGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048542	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	389	8/1/2025	475300	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANUGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078275	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	458	15/01/2025	82724	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANUGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078276	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	459	15/01/2025	29200	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANUGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078277	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	460	15/01/2025	79500	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANUGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078278	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	461	15/01/2025	42000	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANUGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078279	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	462	15/01/2025	55000	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANUGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078280	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	463	15/01/2025	78009	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANUGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078281	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	464	15/01/2025	111359	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANUGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067181	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	15/01/2025	159000	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANUGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078255	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	438	13/01/2025	10815	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANUGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074640	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	13/01/2025	1171620	15159-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE FATEH PANUGARIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025068639	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	13/01/2025	24328	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANUGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068640	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	13/01/2025	53299	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANUGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068641	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	13/01/2025	146428	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANUGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068819	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	24/01/2025	75103	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANUGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068737	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	21/01/2025	18990	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANUGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068738	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	21/01/2025	15915	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANUGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068820	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	24/01/2025	113104	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANUGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025078310	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	493	21/01/2025	160948	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJAGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078311	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	494	21/01/2025	197175	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJAGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078354	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	537	24/01/2025	87300	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJAGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078326	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	509	22/01/2025	1630	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJAGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068750	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	22/01/2025	15633	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJAGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078327	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	510	22/01/2025	824	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJAGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078355	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	538	24/01/2025	6132	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJAGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078329	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	512	22/01/2025	135000	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJAGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078382	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	565	24/01/2025	189798	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJAGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078383	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	566	24/01/2025	18191	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJAGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078384	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	567	24/01/2025	7356	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJAGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078385	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	568	24/01/2025	9326	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJAGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068823	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	24/01/2025	12900	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJAGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008647	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	1/1/2025	66244	15209-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008648	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	1/1/2025	104656	15209-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008649	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	1/1/2025	589838	15209-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008646	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	1/1/2025	2691860	15209-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025008691	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	110	8/1/2025	25000	15209-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068663	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	303	16/01/2025	584	15209-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025052227	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	50	9/1/2025	124488	15234-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MELERKOTLA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052178	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/1/2025	44660	15234-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MELERKOTLA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052179	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/1/2025	59252	15234-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MELERKOTLA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052180	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/1/2025	86400	15234-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MELERKOTLA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052181	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/1/2025	506200	15234-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MELERKOTLA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052182	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	1/1/2025	145492	15234-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MELERKOTLA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052231	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	54	10/1/2025	1800	15234-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MELERKOTLA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025041547	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	1/1/2025	54600	15433-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041548	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	1/1/2025	86650	15433-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041784	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	1/1/2025	370350	15433-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041785	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	1/1/2025	1138350	15433-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041869	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	1/1/2025	1336424	15463-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041870	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	1/1/2025	131680	15463-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041871	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	1/1/2025	31278	15463-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041872	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	1/1/2025	452304	15463-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041873	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	1/1/2025	1019260	15463-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041778	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	1/1/2025	2820204	15463-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041376	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1184	10/1/2025	475	15463-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041375	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1183	10/1/2025	542	15463-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025064426	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1633	22/01/2025	2043	15463-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064425	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1632	22/01/2025	1946	15463-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064438	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1645	22/01/2025	105772	15463-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041777	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	348	1/1/2025	21700	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025041789	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	360	1/1/2025	82972	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025041853	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	424	1/1/2025	125772	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025041854	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	425	1/1/2025	168856	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025041855	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	426	1/1/2025	292844	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025041856	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	427	1/1/2025	295370	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025041857	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	428	1/1/2025	572052	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025041881	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	452	1/1/2025	59840	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025022912	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	5	1/1/2025	92520	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078351	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	534	24/01/2025	14050	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078352	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	535	24/01/2025	14050	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078353	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	536	24/01/2025	14050	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048265	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	111	1/1/2025	45884	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048266	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	112	1/1/2025	147920	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048273	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	119	1/1/2025	3865	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078254	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	437	13/01/2025	67194	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078356	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	539	24/01/2025	17949	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078357	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	540	24/01/2025	43050	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078358	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	541	24/01/2025	17699	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078359	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	542	24/01/2025	14050	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025078380	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	563	24/01/2025	14050	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078381	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	564	24/01/2025	17250	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078386	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	569	24/01/2025	14050	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025036307	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	2	1/1/2025	77040	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036306	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	1/1/2025	90054	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036308	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	1/1/2025	438824	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036309	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	1/1/2025	396250	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025022911	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	1/1/2025	40746	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025036324	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	19	9/1/2025	25017	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036325	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	36-JAILS	NT	V	20	10/1/2025	1900	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073700	2.413E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	24	15/01/2025	39800	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073701	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	25	15/01/2025	30120	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073713	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	37	20/01/2025	44384	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073714	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	38	20/01/2025	210452	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073716	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	40	23/01/2025	46436	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073717	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	36-JAILS	NT	V	41	23/01/2025	7092	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073718	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	42	23/01/2025	35129	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073719	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	43	23/01/2025	85998	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073720	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	44	24/01/2025	4234	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073721	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	45	24/01/2025	4234	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073722	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	46	24/01/2025	4234	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073723	2.413E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	47	24/01/2025	4234	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025008650	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	1/1/2025	244800	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008651	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	1/1/2025	256700	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025008597	2.413E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02- WAGES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	55	2/1/2025	12064	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008598	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	56	2/1/2025	1946920	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068753	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHONE	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	393	22/01/2025	596	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025041550	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	99	1/1/2025	79300	15440-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041551	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	100	1/1/2025	340200	15440-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041824	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	395	1/1/2025	619750	15440-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041552	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	101	1/1/2025	109200	15440-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041553	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05- EDUCATION	NT	V	102	1/1/2025	5226	15440-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041370	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05- EDUCATION	NT	V	1178	10/1/2025	3000	15440-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041371	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	1179	10/1/2025	2043	15440-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041372	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	1180	10/1/2025	1946	15440-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041373	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	1181	10/1/2025	542	15440-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041374	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	1182	10/1/2025	475	15440-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025046346	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	6	3/1/2025	97020	15031-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025046347	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	7	3/1/2025	10296	15031-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009356	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	1/1/2025	112902	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009353	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	1/1/2025	118608	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025009354	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	1/1/2025	76976	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009357	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	1/1/2025	189956	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009331	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	141100	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009355	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	1/1/2025	232268	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008677	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	3/1/2025	108000	15031-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025022956	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	3/1/2025	25399	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025009462	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	143	10/1/2025	706	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009463	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	144	10/1/2025	588	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009464	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	145	10/1/2025	16380	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025046355	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	15	9/1/2025	231650	15031-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025046356	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	16	9/1/2025	10600	15031-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025077751	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	20	15/01/2025	69700	15031-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071896	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	162	15/01/2025	380	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025074654	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	15/01/2025	736920	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025068646	2.413E+14	1/1/2025	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	286	15/01/2025	200000	15031-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071905	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	171	20/01/2025	1424	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071906	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	172	20/01/2025	27436	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071908	2.413E+14	1/1/2025	N	DC01	K	Refund Vouchers	1500-SANGRUR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	174	20/01/2025	28925	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025041874	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	1/1/2025	35400	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041875	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	1/1/2025	78150	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041779	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	1/1/2025	81529	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041876	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	1/1/2025	86650	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041877	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	1/1/2025	672450	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041878	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	449	1/1/2025	5419	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041879	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	450	1/1/2025	5419	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064910	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1385	15/01/2025	75450	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064911	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1386	15/01/2025	75450	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041825	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	1/1/2025	29100	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041826	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	1/1/2025	52250	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041827	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	1/1/2025	63600	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041828	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	1/1/2025	92550	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041829	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	1/1/2025	148150	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041830	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	1/1/2025	164300	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041831	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	1/1/2025	527800	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041832	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	1/1/2025	1063450	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064905	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1380	15/01/2025	2043	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064906	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1381	15/01/2025	1946	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

#####	VN012025064907	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1382	15/01/2025	475	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
#####	VN012025064908	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1383	15/01/2025	542	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
#####	VN012025041368	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	1176	10/1/2025	123550	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025008731	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	10/1/2025	14873	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025041188	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	994	3/1/2025	35400	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025041189	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	995	3/1/2025	48000	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025041190	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	996	3/1/2025	73350	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025041191	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	997	3/1/2025	110250	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025041192	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	998	3/1/2025	203550	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025041193	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	999	3/1/2025	1061100	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025064432	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCA TION	NT	V	1639	22/01/2025	1946	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025064433	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCA TION	NT	V	1640	22/01/2025	2043	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025064434	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1641	22/01/2025	475	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025064435	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1642	22/01/2025	542	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025064439	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	1646	22/01/2025	24319	15422-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025040874	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	680	2/1/2025	867700	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025064899	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	1374	15/01/2025	123532	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025040875	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	681	2/1/2025	345000	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025040876	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	682	2/1/2025	10300	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025009341	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	1/1/2025	88084	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025009342	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	1/1/2025	109672	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009343	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	1/1/2025	285372	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009344	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	1/1/2025	161000	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009358	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	1/1/2025	36000	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009359	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	1/1/2025	108964	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009360	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	1/1/2025	318064	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021301	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	177962	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021302	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	237292	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021303	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	339840	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021304	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	59700	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021305	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	194268	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021306	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	1/1/2025	60924	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025068547	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	14/01/2025	184673	15205-TEHSILDAR	TEHSILDAR MALERKOTLA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074657	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	16/01/2025	23018	15205-TEHSILDAR	TEHSILDAR MALERKOTLA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025071899	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	165	16/01/2025	7540	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071900	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	166	16/01/2025	469	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078972	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	22/01/2025	420000	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025048560	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	407	9/1/2025	276345	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048567	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	414	9/1/2025	965084	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048561	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	408	9/1/2025	22378	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007032	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	2/1/2025	55004	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048431	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	278	2/1/2025	63972	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048432	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	279	2/1/2025	87988	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048433	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	280	2/1/2025	104860	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048434	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	281	2/1/2025	113680	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048437	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	282	2/1/2025	138458	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048438	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	283	2/1/2025	138872	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048439	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	284	2/1/2025	155292	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048440	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	285	2/1/2025	199144	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048441	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	286	2/1/2025	276036	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025048442	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	287	2/1/2025	298903	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048443	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	288	2/1/2025	63768	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048465	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	310	2/1/2025	69848	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048466	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	311	2/1/2025	81388	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048467	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	312	2/1/2025	1427396	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048468	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	313	2/1/2025	80540	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022976	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	9/1/2025	29329	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022945	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	2/1/2025	34654	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022946	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	2/1/2025	159302	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025048562	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	409	9/1/2025	1000	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048570	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	417	10/1/2025	3000	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048563	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	410	9/1/2025	85712	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048564	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	411	9/1/2025	78904	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048565	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	412	9/1/2025	95792	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048566	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	413	9/1/2025	1068699	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078401	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	584	28/01/2025	67270	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025041366	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1174	10/1/2025	3000	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041367	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1175	10/1/2025	7210	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041282	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	8/1/2025	50700	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041283	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	8/1/2025	121000	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041284	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	8/1/2025	273900	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041285	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	8/1/2025	807921	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041286	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1094	8/1/2025	10838	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN01202504 8430	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	277	2/1/2025	18000	15086-MEDICAL OFFICER	E.S.I. DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 8268	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	1/1/2025	45300	15086-MEDICAL OFFICER	E.S.I. DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 8269	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	1/1/2025	58500	15086-MEDICAL OFFICER	E.S.I. DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 8270	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	1/1/2025	67000	15086-MEDICAL OFFICER	E.S.I. DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 8271	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	1/1/2025	155540	15086-MEDICAL OFFICER	E.S.I. DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 8272	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	1/1/2025	111050	15086-MEDICAL OFFICER	E.S.I. DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 8264	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	1/1/2025	86850	15086-MEDICAL OFFICER	E.S.I. DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 1522	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	1/1/2025	29100	15444-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202504 1523	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	1/1/2025	39750	15444-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202504 1526	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	1/1/2025	263200	15444-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202504 1527	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	1/1/2025	2006550	15444-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202506 5004	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1483	20/01/2025	475	15444-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202506 8695	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	20/01/2025	18000	15444-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202506 5005	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1484	20/01/2025	542	15444-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202506 5006	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1485	20/01/2025	2043	15444-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202506 5007	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1486	20/01/2025	1946	15444-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202504 1841	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	1/1/2025	75450	15434-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202504 1842	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	1/1/2025	112400	15434-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202504 1843	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	1/1/2025	80800	15434-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202504 1844	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	1/1/2025	415500	15434-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202504 1845	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	1/1/2025	1095600	15434-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202506 4900	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1375	15/01/2025	7000	15434-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025064489	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1696	23/01/2025	542	15434-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064490	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1697	23/01/2025	2043	15434-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064491	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1698	23/01/2025	1946	15434-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064492	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1699	23/01/2025	475	15434-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041821	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	392	1/1/2025	164300	15588-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041822	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	393	1/1/2025	1228350	15588-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041823	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	394	1/1/2025	109200	15588-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041882	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	453	1/1/2025	723150	15588-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041883	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	454	1/1/2025	74850	15588-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041884	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	455	1/1/2025	199150	15588-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041885	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	456	1/1/2025	1113200	15588-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068822	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	462	24/01/2025	11293	15588-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068821	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	461	24/01/2025	29200	15588-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064555	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1762	24/01/2025	1946	15588-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064554	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1761	24/01/2025	2043	15588-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064553	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1760	24/01/2025	475	15588-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064615	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1822	27/01/2025	542	15588-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041185	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	991	3/1/2025	106300	15441-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUBARIKPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041186	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	992	3/1/2025	237900	15441-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUBARIKPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025041187	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	993	3/1/2025	5419	15441-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUBARIKPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041195	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	3/1/2025	966450	15441-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUBARIKPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065118	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1597	21/01/2025	2043	15441-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUBARIKPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065116	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1595	21/01/2025	6500	15441-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUBARIKPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065117	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1596	21/01/2025	3000	15441-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUBARIKPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065119	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1598	21/01/2025	1946	15441-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUBARIKPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065120	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1599	21/01/2025	542	15441-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUBARIKPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065121	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1600	21/01/2025	475	15441-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUBARIKPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064898	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1373	15/01/2025	5000	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041791	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	1/1/2025	35250	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041792	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	1/1/2025	35400	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041793	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	1/1/2025	63300	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041794	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	1/1/2025	159500	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041795	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	1/1/2025	197046	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041796	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	1/1/2025	444900	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041797	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	1/1/2025	621250	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041342	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	9/1/2025	670190	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041897	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	1/1/2025	1969034	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041359	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1167	9/1/2025	5419	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064548	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1755	24/01/2025	2043	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064549	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1756	24/01/2025	1946	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025064550	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1757	24/01/2025	542	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064551	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1758	24/01/2025	475	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068801	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	23/01/2025	51818	15252-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025041234	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	1040	7/1/2025	59346	15464-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041235	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	1041	7/1/2025	146730	15464-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041236	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	1042	7/1/2025	1715217	15464-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041237	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	1043	7/1/2025	12292769	15464-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041238	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCA TION	NT	V	1044	7/1/2025	72450	15464-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041239	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCA TION	NT	V	1045	7/1/2025	907200	15464-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041287	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCA TION	NT	V	1095	8/1/2025	51432	15464-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041837	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	408	1/1/2025	86650	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041838	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	409	1/1/2025	83200	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041839	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	410	1/1/2025	611050	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041840	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	411	1/1/2025	35650	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041850	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	421	1/1/2025	57900	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041851	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCA TION	NT	V	422	1/1/2025	5226	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064493	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCA TION	NT	V	1700	23/01/2025	2043	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064494	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCA TION	NT	V	1701	23/01/2025	1946	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064495	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1702	23/01/2025	542	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064496	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1703	23/01/2025	475	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064497	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	1704	23/01/2025	5000	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025041344	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	9/1/2025	130350	15626-HEADMASTER	GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041345	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	9/1/2025	599800	15626-HEADMASTER	GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041361	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	9/1/2025	36991	15626-HEADMASTER	GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041346	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	9/1/2025	54600	15626-HEADMASTER	GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041347	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	9/1/2025	134350	15626-HEADMASTER	GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041348	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1156	9/1/2025	5419	15626-HEADMASTER	GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065100	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1579	21/01/2025	2000	15626-HEADMASTER	GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065101	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1580	21/01/2025	5000	15626-HEADMASTER	GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065107	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1586	21/01/2025	2043	15626-HEADMASTER	GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065108	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1587	21/01/2025	542	15626-HEADMASTER	GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065109	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1588	21/01/2025	1946	15626-HEADMASTER	GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065110	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1589	21/01/2025	475	15626-HEADMASTER	GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068802	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	442	23/01/2025	424853	15322-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025041341	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	9/1/2025	1296	15432-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041169	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	3/1/2025	50700	15432-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041170	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	3/1/2025	70800	15432-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041171	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	3/1/2025	80800	15432-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041172	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	3/1/2025	832350	15432-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064953	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1432	16/01/2025	603242	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065111	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1590	21/01/2025	2534004	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064828	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1307	14/01/2025	492599	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041383	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	10/1/2025	587050	15561-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMSI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041384	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	10/1/2025	35400	15561-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMSI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041385	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1193	10/1/2025	5419	15561-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMSI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041177	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	3/1/2025	86650	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025041178	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	3/1/2025	123100	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041179	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	3/1/2025	745650	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041365	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1173	10/1/2025	3871	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025065112	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1591	21/01/2025	2043	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025065113	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1592	21/01/2025	1946	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025065114	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1593	21/01/2025	542	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025065115	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1594	21/01/2025	475	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064556	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1763	24/01/2025	3000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041836	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	1/1/2025	19900	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041566	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	1/1/2025	35400	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041567	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	1/1/2025	55308	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041568	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	1/1/2025	67910	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041569	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	1/1/2025	99728	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041570	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	1/1/2025	387236	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041571	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	1/1/2025	1648036	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064799	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1278	13/01/2025	2000	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040873	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	2/1/2025	99829	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025022947	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND OTHER RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	2/1/2025	6157	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025064801	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1280	13/01/2025	1946	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064802	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1281	13/01/2025	2043	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064803	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1282	13/01/2025	542	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064804	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1283	13/01/2025	475	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041849	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	1/1/2025	72700	15524-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025041817	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	1/1/2025	80800	15524-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041790	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	1/1/2025	621750	15524-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041858	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	429	1/1/2025	2000	15524-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078476	2.413E+14	1/1/2025	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	7	14/01/2025	20000	15009-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025078485	2.413E+14	1/1/2025	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	16	30/01/2025	68567	15009-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025037537	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	2/1/2025	76976	15804-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	OFFICE OF DDPO, MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037538	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	2/1/2025	107240	15804-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	OFFICE OF DDPO, MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025070381	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	16/01/2025	1066	15804-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	OFFICE OF DDPO, MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025076153	2.413E+14	1/1/2025	N	DC01	E	Abstract Contingent Bill	1500-SANGRUR	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	16/01/2025	50000	15001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA, SANGRUR SANGRUR	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021307	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	1/1/2025	98932	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009346	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	1/1/2025	101560	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009347	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	1/1/2025	131274	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009348	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	1/1/2025	135173	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009349	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	1/1/2025	140928	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021308	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	1/1/2025	180484	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025009350	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	1/1/2025	656264	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009351	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	1/1/2025	291520	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009352	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	1/1/2025	740344	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009345	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	1/1/2025	675932	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071886	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	152	14/01/2025	3180	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071894	2.413E+14	1/1/2025	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	160	15/01/2025	9524	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071895	2.413E+14	1/1/2025	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	161	15/01/2025	20034	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071904	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	170	20/01/2025	32580	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071907	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	173	20/01/2025	66178	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071909	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	175	20/01/2025	210000	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025083137	2.413E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	1500-SANGRUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	29/01/2025	41372218	15762-DEPUTY COMMISSIONER	SANGRUR SANGRUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN012025041786	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	1/1/2025	97040	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025022910	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	1/1/2025	121359	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025041868	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	1/1/2025	97040	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064829	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1308	14/01/2025	4480	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025051857	2.413E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	33	1/1/2025	63257	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051858	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	34	1/1/2025	22370	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051859	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	35	1/1/2025	303610	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051860	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	36	1/1/2025	2619	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051861	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	37	1/1/2025	45740	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051862	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	38	1/1/2025	60390	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051863	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	39	1/1/2025	46964	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051864	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	40	1/1/2025	28827	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051865	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	41	1/1/2025	27597	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051894	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	70	1/1/2025	216822	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051807	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	98	8/1/2025	210878	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051808	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	99	8/1/2025	162478	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051809	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	100	8/1/2025	21000	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051810	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	101	8/1/2025	242038	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025075978	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	190	13/01/2025	5000	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025075979	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	191	13/01/2025	34458	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025075980	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	192	13/01/2025	27878	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025075981	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	193	13/01/2025	90844	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025075982	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	194	13/01/2025	173800	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025075983	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	195	13/01/2025	26840	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025075984	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	196	13/01/2025	12830	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025075985	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	197	13/01/2025	23680	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025075986	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	198	13/01/2025	71946	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025075987	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	199	13/01/2025	4730	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025075988	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	200	13/01/2025	94000	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076056	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	268	21/01/2025	8125	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076057	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	269	21/01/2025	60820	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076068	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	280	23/01/2025	3050	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076080	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	292	28/01/2025	8520	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076081	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	293	28/01/2025	121173	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076082	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	294	28/01/2025	91261	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076083	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	295	28/01/2025	34249	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076084	2.413E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	296	28/01/2025	4500	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076085	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	297	28/01/2025	667469	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076086	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	298	28/01/2025	25931	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076087	2.413E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	299	28/01/2025	4400	15002-COMMANDANT	6TH IRB, SHAHPURKAN DI, TEMP. H.Q. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025082994	2.413E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	3	1/1/2025	83968	15284-ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA	OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA	5001-SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT	PUNJAB

####	VN012025082989	2.413E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	17- LOCAL GOVERNMENT	NT	V	13	20/01/2025	961	15284-ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA	OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA	5001-SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN012025043036	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	06- ELECTIONS	NT	V	1	1/1/2025	39800	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043037	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	06- ELECTIONS	NT	V	2	1/1/2025	101616	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043038	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	06- ELECTIONS	NT	V	3	1/1/2025	19900	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043039	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	06- ELECTIONS	NT	V	4	1/1/2025	19900	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043040	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	06- ELECTIONS	NT	V	5	1/1/2025	49752	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043041	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	06- ELECTIONS	NT	V	6	1/1/2025	61142	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043056	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	06- ELECTIONS	NT	V	21	10/1/2025	4310	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076291	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	06- ELECTIONS	NT	V	24	15/01/2025	3700	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076292	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	06- ELECTIONS	NT	V	25	15/01/2025	2800	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076303	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06- ELECTIONS	NT	V	36	24/01/2025	27000	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076304	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06- ELECTIONS	NT	V	37	24/01/2025	19600	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076306	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06- ELECTIONS	NT	V	39	28/01/2025	4500	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025009406	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	2/1/2025	5500	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009407	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	2/1/2025	5090	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008596	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	2/1/2025	42000	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009332	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	137750	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025009333	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	1/1/2025	89700	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009334	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	1/1/2025	261700	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009335	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	1/1/2025	121550	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025046357	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	17	10/1/2025	144772	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025071936	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	202	24/01/2025	17074	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071937	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	203	24/01/2025	7005	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025071938	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	204	24/01/2025	800	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025041774	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	1/1/2025	314744	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025041775	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	1/1/2025	112200	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025041776	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	1/1/2025	19900	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025041788	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	1/1/2025	231880	15059-PRINCIPAL	GOVERNMENT COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025009408	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	2/1/2025	35400	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009409	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	2/1/2025	81400	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009410	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	2/1/2025	87850	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009411	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	2/1/2025	193100	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

#####	VN012025021320	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	2/1/2025	572590	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025009432	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	113	3/1/2025	45000	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025009460	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	141	10/1/2025	1179	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025009461	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	142	10/1/2025	1800	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025071916	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	182	22/01/2025	45000	15787-SUB DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025037515	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	1/1/2025	70860	15344-XEN, PANCHAYATI RAJ MALERKOTLA	O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
#####	VN012025037516	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	1/1/2025	330194	15344-XEN, PANCHAYATI RAJ MALERKOTLA	O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
#####	VN012025037510	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	1/1/2025	64042	15344-XEN, PANCHAYATI RAJ MALERKOTLA	O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
#####	VN012025037511	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	1/1/2025	139568	15344-XEN, PANCHAYATI RAJ MALERKOTLA	O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
#####	VN012025037512	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	1/1/2025	47600	15344-XEN, PANCHAYATI RAJ MALERKOTLA	O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
#####	VN012025037513	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	1/1/2025	104900	15344-XEN, PANCHAYATI RAJ MALERKOTLA	O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
#####	VN012025037514	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	1/1/2025	32956	15344-XEN, PANCHAYATI RAJ MALERKOTLA	O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
#####	VN012025070382	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	20/01/2025	100252	15344-XEN, PANCHAYATI RAJ MALERKOTLA	O/O XEN, PANCHAYATI RAJ DIVISION, P W MALERKOTLA MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
#####	VN012025052004	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	1/1/2025	43444	15278-GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	DISTRICT INDUSTRIAL CENTRE, MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
#####	VN012025052005	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	1/1/2025	66444	15278-GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	DISTRICT INDUSTRIAL CENTRE, MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
#####	VN012025052006	2.413E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	1/1/2025	67444	15278-GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	DISTRICT INDUSTRIAL CENTRE, MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN012025079315	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	63	14/01/2025	1064	15053-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025070125	2.413E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	26-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	14/01/2025	57310	15053-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063639	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	14/01/2025	18865588	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063640	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	14/01/2025	3649682	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063641	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	14/01/2025	13108832	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063642	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	14/01/2025	7545418	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063643	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	14/01/2025	12653665	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063644	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	14/01/2025	4443570	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025063645	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	14/01/2025	8176891	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063646	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	14/01/2025	5106937	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063647	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	12	14/01/2025	5173593	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063648	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	13	14/01/2025	15659222	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063649	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	14	14/01/2025	10922160	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063650	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	15	14/01/2025	7097629	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025063651	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	16	14/01/2025	5588923	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063652	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	17	14/01/2025	5771695	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079329	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	73	16/01/2025	11786	15053-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068751	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	22/01/2025	12429	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068752	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	22/01/2025	19960	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025063661	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	26	22/01/2025	449845	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025070129	2.413E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	16	22/01/2025	3117411	15053-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063679	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	3	23/01/2025	5383124	15053-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063662	2.413E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	27	24/01/2025	9721922	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079339	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	83	28/01/2025	28348	15053-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025025825	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	11	1/1/2025	17004	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025826	2.413E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	12	1/1/2025	208328	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025827	2.413E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	13	1/1/2025	39930	15134-EXECUTIVE ENGINEER	WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025815	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	1	1/1/2025	129350	15131-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, BARNALA SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025046350	2.413E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATI ON	02-STAMPS- NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	10	8/1/2025	354	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077779	2.413E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATI ON	02-STAMPS- NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	48	30/01/2025	320	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025041211	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1017	3/1/2025	132600	15711-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANOURI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041212	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1018	3/1/2025	246176	15711-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANOURI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041213	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1019	3/1/2025	786650	15711-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANOURI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041214	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1020	3/1/2025	382200	15711-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANOURI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041215	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	05-EDUCA TION	NT	V	1021	3/1/2025	9000	15711-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANOURI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065138	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1979	31/01/2025	2043	15711-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANOURI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065139	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1980	31/01/2025	1946	15711-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANOURI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065140	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1981	31/01/2025	542	15711-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANOURI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065141	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1982	31/01/2025	475	15711-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANOURI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041219	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1025	3/1/2025	98880	15711-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANOURI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065146	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	05-EDUCA TION	NT	V	1987	31/01/2025	4000	15711-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANOURI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041200	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1006	3/1/2025	111400	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041201	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1007	3/1/2025	454900	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041202	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1008	3/1/2025	490400	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041203	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1009	3/1/2025	31650	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025046348	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS- NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	8	7/1/2025	10200	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025046349	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS- NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	9	7/1/2025	64800	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025046352	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS- NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	12	8/1/2025	24300	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025046353	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS- NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	13	8/1/2025	23700	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH

####	VN01202507768	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	37	17/01/2025	13350	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046354	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	14	8/1/2025	13301	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009433	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	3/1/2025	92250	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009434	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	115	3/1/2025	80800	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009435	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	116	3/1/2025	39800	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009436	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	3/1/2025	57100	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009437	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	3/1/2025	78900	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008684	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	7/1/2025	24000	15010-ADDITIONAL SESSION JUDGE	ADDITIONAL SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN01202507769	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	38	17/01/2025	19800	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077750	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	19	13/01/2025	164821	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077749	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	18	13/01/2025	8100	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077753	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	22	16/01/2025	35145	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077752	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	21	16/01/2025	38933	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077770	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	39	17/01/2025	94350	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025071898	2.413E+14	1/1/2025	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	164	16/01/2025	10742	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025077771	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	40	17/01/2025	49350	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068866	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	506	31/01/2025	9298	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048225	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	1/1/2025	9333	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007015	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	1/1/2025	79500	15122-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048223	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	1/1/2025	42000	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048224	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	1/1/2025	45300	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048226	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	1/1/2025	45300	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048227	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	1/1/2025	46830	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048228	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	1/1/2025	54000	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048229	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	1/1/2025	63600	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007010	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	1/1/2025	65100	15122-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048230	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	1/1/2025	66200	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048231	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	1/1/2025	80800	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048476	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	321	2/1/2025	90000	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048232	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	1/1/2025	90400	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007011	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	1/1/2025	95230	15122-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048477	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	322	2/1/2025	99150	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048233	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	1/1/2025	110876	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025048473	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	11- HEALTH AND FAMILY WELFARE	NT	V	318	2/1/2025	5148	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048474	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	319	2/1/2025	1821	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048475	2.413E+14	1/1/2025	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	320	2/1/2025	7015	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048479	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	324	2/1/2025	55000	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048480	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	325	2/1/2025	58000	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007040	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	43	2/1/2025	260400	15122-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048481	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	326	2/1/2025	441081	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048482	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	327	2/1/2025	155250	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048483	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	328	2/1/2025	216300	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048484	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	329	2/1/2025	3367	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048537	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	384	8/1/2025	85283	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048554	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	401	8/1/2025	1289	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048555	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	402	8/1/2025	3860	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048556	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	403	8/1/2025	9300	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048538	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	385	8/1/2025	100582	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048539	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	386	8/1/2025	70000	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074721	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	162	31/01/2025	662400	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008634	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	1/1/2025	4050	15212-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008635	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	1/1/2025	39450	15212-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025008636	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	1/1/2025	85300	15212-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008637	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	1/1/2025	245950	15212-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008638	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	1/1/2025	573500	15212-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008639	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	1/1/2025	253450	15212-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068651	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	291	16/01/2025	7705	15212-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068652	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	292	16/01/2025	8425	15212-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037549	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	3/1/2025	65450	15245-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI ANDANA SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037551	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	3/1/2025	77700	15245-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI ANDANA SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025074669	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCES	NT	V	110	20/01/2025	661020	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025025872	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	115850	15171-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025873	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	39800	15171-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025874	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	201900	15171-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025906	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	2/1/2025	3689	15171-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025025907	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	2/1/2025	40141	15171-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025908	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	2/1/2025	18890	15171-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025909	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	2/1/2025	14255	15171-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025936	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	65	10/1/2025	11700	15171-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025937	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	66	10/1/2025	584	15171-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025040935	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	2/1/2025	55200	15429-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040936	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	2/1/2025	128350	15429-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040937	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	2/1/2025	1150350	15429-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040952	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	2/1/2025	172850	15429-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041634	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	1/1/2025	388500	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041635	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	1/1/2025	105100	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041636	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	1/1/2025	207100	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041637	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	1/1/2025	1242663	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041638	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	1/1/2025	253800	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041639	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	1/1/2025	91200	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041640	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	1/1/2025	18000	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064924	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1399	15/01/2025	6570	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064451	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1658	22/01/2025	6500	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064452	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1659	22/01/2025	2043	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025064453	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1660	22/01/2025	1946	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064454	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1661	22/01/2025	542	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064455	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1662	22/01/2025	475	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025021337	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	8/1/2025	350794	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009415	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	2/1/2025	134550	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009416	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	2/1/2025	121600	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009417	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	2/1/2025	87850	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009418	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	2/1/2025	81800	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009336	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	1/1/2025	224512	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009419	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	2/1/2025	60000	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009420	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	101	2/1/2025	59700	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009421	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	102	2/1/2025	376950	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025021338	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	8/1/2025	451100	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021326	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	3/1/2025	59700	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021327	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	3/1/2025	92100	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021328	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	3/1/2025	92100	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021329	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	3/1/2025	59700	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021340	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	8/1/2025	27580	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009465	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	146	10/1/2025	4190	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021341	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	9/1/2025	462650	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009455	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	136	9/1/2025	273000	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068862	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	502	30/01/2025	26591	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071950	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	216	30/01/2025	162885	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025040948	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	2/1/2025	73950	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040949	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	2/1/2025	146550	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040950	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	2/1/2025	247100	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025064541	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1748	24/01/2025	542	15737-HEADMASTER	G.H.S., RAMPURA GHANOTA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064542	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1749	24/01/2025	475	15737-HEADMASTER	G.H.S., RAMPURA GHANOTA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041216	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1022	3/1/2025	50700	15522-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANIANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041217	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1023	3/1/2025	251850	15522-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANIANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041218	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1024	3/1/2025	643650	15522-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANIANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064526	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1733	24/01/2025	8972	15522-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANIANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064527	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	1734	24/01/2025	4818	15522-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANIANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064528	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	1735	24/01/2025	10500	15522-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANIANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064529	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	1736	24/01/2025	2043	15522-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANIANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064530	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1737	24/01/2025	542	15522-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANIANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064531	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	1738	24/01/2025	1946	15522-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANIANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064532	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1739	24/01/2025	475	15522-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANIANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041620	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	191	1/1/2025	30950	15602-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUTAL KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041621	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	192	1/1/2025	921400	15602-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUTAL KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041622	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	193	1/1/2025	54600	15602-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUTAL KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068690	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	330	17/01/2025	23805	15602-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUTAL KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068691	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	331	17/01/2025	20540	15602-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUTAL KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064396	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	1603	21/01/2025	7000	15602-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUTAL KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064395	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	1602	21/01/2025	2043	15602-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUTAL KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064397	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1604	21/01/2025	542	15602-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUTAL KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064398	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	1605	21/01/2025	1946	15602-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUTAL KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025064665	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1893	29/01/2025	2043	15501-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064666	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1894	29/01/2025	1946	15501-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064671	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1899	29/01/2025	475	15501-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064672	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1900	29/01/2025	542	15501-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040954	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	757	2/1/2025	189450	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040955	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	758	2/1/2025	243200	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040956	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	759	2/1/2025	273000	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040957	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	760	2/1/2025	964850	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040958	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	761	2/1/2025	455900	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041641	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	212	1/1/2025	110700	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041642	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	213	1/1/2025	255800	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041643	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	214	1/1/2025	980400	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041644	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCA TION	NT	V	215	1/1/2025	5419	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025068696	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	20/01/2025	18540	15281-ASSISTANT CO-OPERATIVE SOCIETY	ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025041386	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	1194	10/1/2025	5000	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041387	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	1195	10/1/2025	1500	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064533	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	1740	24/01/2025	2000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064534	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	1741	24/01/2025	1000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064535	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1742	24/01/2025	2043	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064536	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1743	24/01/2025	1946	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064537	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1744	24/01/2025	542	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025074641	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	82	13/01/2025	10200	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025064659	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICA TIONS	05-EDUCA TION	NT	V	1887	29/01/2025	2043	15074-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHAN SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064660	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICA TIONS	05-EDUCA TION	NT	V	1888	29/01/2025	1946	15074-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHAN SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064661	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1889	29/01/2025	542	15074-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHAN SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064662	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1890	29/01/2025	475	15074-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHAN SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064663	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	1891	29/01/2025	4500	15074-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHAN SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025052189	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	03-CO-OPERAT ION	NT	V	12	1/1/2025	72850	15759-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052190	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	03-CO-OPERAT ION	NT	V	13	1/1/2025	70800	15759-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052191	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	03-CO-OPERAT ION	NT	V	14	1/1/2025	81700	15759-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052192	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	03-CO-OPERAT ION	NT	V	15	1/1/2025	55200	15759-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052193	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	03-CO-OPERAT ION	NT	V	16	1/1/2025	69850	15759-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052194	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	03-CO-OPERAT ION	NT	V	17	1/1/2025	52200	15759-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052195	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	03-CO-OPERAT ION	NT	V	18	1/1/2025	65700	15759-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063677	2.413E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERAT ION	NT	V	66	31/01/2025	2000	15759-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025078479	2.413E+14	1/1/2025	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	10	24/01/2025	37500	15009-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025078480	2.413E+14	1/1/2025	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	11	24/01/2025	37500	15009-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025078481	2.413E+14	1/1/2025	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	12	24/01/2025	37500	15009-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025078482	2.413E+14	1/1/2025	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	13	24/01/2025	37500	15009-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025078483	2.413E+14	1/1/2025	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	14	24/01/2025	37500	15009-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025078484	2.413E+14	1/1/2025	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	15	24/01/2025	37500	15009-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025068647	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	15/01/2025	14130	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025068648	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	15/01/2025	107850	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025064921	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1396	15/01/2025	98600	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064922	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1397	15/01/2025	54287	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025068649	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	15/01/2025	87036	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025064923	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1398	15/01/2025	15001	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041616	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	1/1/2025	30750	15777-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR GULARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041617	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	1/1/2025	273000	15777-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR GULARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040942	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	2/1/2025	355050	15783-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI LEHRAGAGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040943	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	2/1/2025	421950	15783-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI LEHRAGAGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064638	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1845	28/01/2025	2043	15783-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI LEHRAGAGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064639	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1846	28/01/2025	1946	15783-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI LEHRAGAGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064640	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1847	28/01/2025	542	15783-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI LEHRAGAGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064641	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1848	28/01/2025	475	15783-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI LEHRAGAGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064642	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1849	28/01/2025	7000	15783-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI LEHRAGAGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041335	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	9/1/2025	106650	15415-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041389	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	10/1/2025	163800	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064667	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1895	29/01/2025	2043	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064668	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1896	29/01/2025	1946	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064669	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1897	29/01/2025	542	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025064670	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1898	29/01/2025	475	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064680	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCA TION	NT	V	1901	29/01/2025	7000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041618	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	189	1/1/2025	163800	15061-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANARSI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041619	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	190	1/1/2025	353250	15061-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANARSI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025025888	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	1/1/2025	39800	15163-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025890	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	1/1/2025	67720	15163-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025910	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS-IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	2/1/2025	89990	15163-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025911	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS-IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	2/1/2025	42348	15163-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025922	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	3/1/2025	14855	15163-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080546	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	70	14/01/2025	2005	15163-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080545	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	14/01/2025	5571	15163-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080562	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	86	30/01/2025	4200	15163-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080563	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	87	30/01/2025	6445	15163-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025040765	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	571	1/1/2025	36250	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040766	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	572	1/1/2025	73350	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025040713	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	1/1/2025	94350	15732-PRINCIPAL	G.SR.S.S., NELOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040714	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	1/1/2025	121500	15732-PRINCIPAL	G.SR.S.S., NELOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040715	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	1/1/2025	138400	15732-PRINCIPAL	G.SR.S.S., NELOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040716	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	1/1/2025	272750	15732-PRINCIPAL	G.SR.S.S., NELOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040717	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	1/1/2025	824300	15732-PRINCIPAL	G.SR.S.S., NELOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040718	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	524	1/1/2025	5419	15732-PRINCIPAL	G.SR.S.S., NELOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064418	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1625	22/01/2025	24708	15732-PRINCIPAL	G.SR.S.S., NELOWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041395	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1203	10/1/2025	6000	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008732	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	10/1/2025	13091	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025008733	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	10/1/2025	9780	15257-ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025040977	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	2/1/2025	232738	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040978	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	2/1/2025	288100	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040979	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	2/1/2025	384750	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040980	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	2/1/2025	1256700	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008734	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	10/1/2025	98465	15257-ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025041402	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1210	10/1/2025	10553	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041403	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1211	10/1/2025	15792	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065054	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1533	21/01/2025	2043	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065055	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1534	21/01/2025	1946	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065056	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1535	21/01/2025	542	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065057	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1536	21/01/2025	475	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025064735	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1956	30/01/2025	5000	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008671	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	3/1/2025	42487	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025040780	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	586	1/1/2025	5419	15709-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041059	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	862	3/1/2025	12000	15709-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040781	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	1/1/2025	95600	15709-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040782	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	1/1/2025	78550	15709-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040783	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	1/1/2025	1729494	15709-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040784	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	1/1/2025	54600	15709-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065065	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1544	21/01/2025	2043	15709-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065066	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1545	21/01/2025	1946	15709-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065067	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1546	21/01/2025	542	15709-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065068	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1547	21/01/2025	475	15709-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008656	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	1/1/2025	77528	15210-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008657	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	1/1/2025	80084	15210-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008658	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	1/1/2025	133168	15210-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008659	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	1/1/2025	294632	15210-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008697	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	116	8/1/2025	1500	15210-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025008689	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	108	8/1/2025	1390113	15210-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008690	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	109	8/1/2025	741150	15210-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068664	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	304	17/01/2025	11077	15210-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025040789	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	1/1/2025	19900	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040790	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	596	1/1/2025	1394875	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040791	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	1/1/2025	2279789	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040792	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	1/1/2025	12827777	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040793	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	599	1/1/2025	23573	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025068861	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	501	30/01/2025	20440	15196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068824	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	24/01/2025	7268	15196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068825	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	24/01/2025	26811	15196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025064557	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1764	24/01/2025	6170	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064558	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1765	24/01/2025	153050	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064559	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1766	24/01/2025	89874	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064728	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1949	30/01/2025	24946	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064729	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1950	30/01/2025	12250	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064730	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1951	30/01/2025	2000	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064731	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1952	30/01/2025	47701	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064732	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1953	30/01/2025	28306	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025025887	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	1/1/2025	12234	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025891	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	1/1/2025	92120	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025892	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	1/1/2025	259504	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025893	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	1/1/2025	117632	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025894	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	1/1/2025	152892	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025895	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	1/1/2025	336504	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025896	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	1/1/2025	176496	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025889	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	1/1/2025	1668800	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025928	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	57	7/1/2025	190835	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025929	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	7/1/2025	63615	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025930	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	59	7/1/2025	219047	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025931	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	60	7/1/2025	73018	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080547	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	71	14/01/2025	61070	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080548	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	72	14/01/2025	1535	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025068549	2.413E+14	1/1/2025	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	14/01/2025	200000	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025080555	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	79	21/01/2025	12054	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025074680	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	24/01/2025	376925	15197-PRINCIPAL	INDUSTRIAL TRAINING CENTRE SUNAM	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025080557	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	81	24/01/2025	12240	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080559	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	83	28/01/2025	12858	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080558	2.413E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	82	24/01/2025	1900	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025052196	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	1/1/2025	18000	15233-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SUNAM SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052197	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	1/1/2025	59700	15233-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SUNAM SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052198	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	1/1/2025	72700	15233-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SUNAM SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052218	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	41	3/1/2025	81536	15233-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SUNAM SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052219	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	42	3/1/2025	140400	15233-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SUNAM SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052220	2.413E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	43	3/1/2025	177000	15233-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SUNAM SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025040743	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	1/1/2025	86650	15668-HEADMASTER	GOVT.HIGH SCHOOL,BAKSHI WALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040744	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	1/1/2025	627700	15668-HEADMASTER	GOVT.HIGH SCHOOL,BAKSHI WALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040745	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	1/1/2025	975500	15668-HEADMASTER	GOVT.HIGH SCHOOL,BAKSHI WALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040751	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	557	1/1/2025	10838	15668-HEADMASTER	GOVT.HIGH SCHOOL,BAKSHI WALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064683	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1904	29/01/2025	2043	15668-HEADMASTER	GOVT.HIGH SCHOOL,BAKSHI WALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064684	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1905	29/01/2025	1946	15668-HEADMASTER	GOVT.HIGH SCHOOL,BAKSHI WALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025040779	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	1/1/2025	38850	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041058	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	861	3/1/2025	2500	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040753	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	1/1/2025	2955332	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040754	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	1/1/2025	69000	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040755	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	1/1/2025	78250	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040756	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	1/1/2025	1372200	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040757	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	563	1/1/2025	5419	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064849	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1328	14/01/2025	32614	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064850	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1329	14/01/2025	28302	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068558	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	14/01/2025	207043	15326-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHAJLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025068847	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	28/01/2025	7800	15326-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHAJLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025064736	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1957	30/01/2025	579	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064737	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1958	30/01/2025	1957	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064738	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1959	30/01/2025	2050	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064739	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1960	30/01/2025	555	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040723	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	1/1/2025	384750	15744-HEADMASTER	G.H.S., SHERON SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040724	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	1/1/2025	2115450	15744-HEADMASTER	G.H.S., SHERON SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068844	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	27/01/2025	33244	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068560	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	14/01/2025	15708	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025064851	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1330	14/01/2025	12236	15744-HEADMASTER	G.H.S., SHERON SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025068561	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	14/01/2025	43348	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025064628	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1835	27/01/2025	2043	15744-HEADMASTER	G.H.S., SHERON SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064629	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1836	27/01/2025	1946	15744-HEADMASTER	G.H.S., SHERON SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064630	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1837	27/01/2025	542	15744-HEADMASTER	G.H.S., SHERON SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064631	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1838	27/01/2025	475	15744-HEADMASTER	G.H.S., SHERON SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064632	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1839	27/01/2025	2250	15744-HEADMASTER	G.H.S., SHERON SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064633	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1840	27/01/2025	13000	15744-HEADMASTER	G.H.S., SHERON SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040730	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	1/1/2025	116050	15612-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040794	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	1/1/2025	107550	15612-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040795	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	1/1/2025	1222700	15612-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040796	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	602	1/1/2025	5419	15612-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041397	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1205	10/1/2025	2000	15612-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041398	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1206	10/1/2025	1000	15612-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064560	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1767	24/01/2025	2043	15612-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064561	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1768	24/01/2025	1946	15612-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064695	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1916	29/01/2025	542	15612-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064696	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1917	29/01/2025	475	15612-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041061	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	3/1/2025	208800	15607-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041062	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	3/1/2025	851100	15607-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041063	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	3/1/2025	218400	15607-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041064	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	3/1/2025	33750	15607-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068555	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	14/01/2025	48423	15607-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025068554	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	14/01/2025	46745	15607-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068556	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	14/01/2025	48054	15607-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041065	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	3/1/2025	31989	15607-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064819	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1298	13/01/2025	275600	15607-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064419	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1626	22/01/2025	2043	15607-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064420	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1627	22/01/2025	1946	15607-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064421	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1628	22/01/2025	542	15607-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064422	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1629	22/01/2025	475	15607-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025009369	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	1/1/2025	60213	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025009370	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	1/1/2025	33460	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025009371	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	1/1/2025	39800	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025009372	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	1/1/2025	161560	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025009368	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	1/1/2025	165400	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025009373	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	1/1/2025	196084	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025009374	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	1/1/2025	219968	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025008661	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	1/1/2025	66000	15033-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SUNAM SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009447	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	128	7/1/2025	2432	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025009466	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	147	10/1/2025	67338	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025009467	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	148	10/1/2025	761	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025009468	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	149	10/1/2025	29611	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025077754	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	23	17/01/2025	20160	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077755	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	24	17/01/2025	26560	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077756	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	25	17/01/2025	37840	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077757	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	26	17/01/2025	12740	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077758	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	27	17/01/2025	16430	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077759	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	28	17/01/2025	10880	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077760	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	29	17/01/2025	20160	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077761	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	30	17/01/2025	14945	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077762	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	31	17/01/2025	10665	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077763	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	32	17/01/2025	9715	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025077764	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	33	17/01/2025	23535	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077765	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	34	17/01/2025	6750	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077766	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	35	17/01/2025	36630	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077767	2.413E+14	1/1/2025	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	36	17/01/2025	214650	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071889	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	155	14/01/2025	1500	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025071939	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	205	24/01/2025	3744	15595-SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025078475	2.413E+14	1/1/2025	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	6	14/01/2025	20000	15009-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025009375	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	1/1/2025	44900	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009376	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	1/1/2025	54700	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021309	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	1/1/2025	75450	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009377	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	1/1/2025	76428	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021310	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	1/1/2025	89824	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009378	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	1/1/2025	99500	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025021311	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	1/1/2025	130156	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021312	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	1/1/2025	139300	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009379	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	1/1/2025	152950	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009380	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	1/1/2025	161750	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021313	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	1/1/2025	170722	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009381	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	1/1/2025	196948	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009382	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	1/1/2025	361346	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021314	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	1/1/2025	1035644	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009383	2.413E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	1/1/2025	29460	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071887	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	153	14/01/2025	707	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071888	2.413E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	154	14/01/2025	5230	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037520	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	1/1/2025	98728	15242-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI SUNAM SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037521	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	1/1/2025	108896	15242-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI SUNAM SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025037522	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	1/1/2025	130912	15242-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI SUNAM SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037523	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	1/1/2025	230730	15242-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI SUNAM SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025022916	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	1/1/2025	22557	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074717	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	29/01/2025	22870	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025048154	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	1/1/2025	38600	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048307	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	1/1/2025	397200	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048309	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	1/1/2025	9000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078257	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	440	14/01/2025	3378	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048342	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	1/1/2025	792000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048343	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	1/1/2025	672400	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048344	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	1/1/2025	476200	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048345	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	1/1/2025	226500	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048346	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	1/1/2025	243250	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048347	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	1/1/2025	301347	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048348	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	1/1/2025	18000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048274	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	1/1/2025	18000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048275	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	1/1/2025	18000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048276	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	1/1/2025	18000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048277	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	1/1/2025	18000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048278	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	1/1/2025	18000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025007019	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	1/1/2025	108500	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048295	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	1/1/2025	112650	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048296	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	1/1/2025	115580	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048297	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	1/1/2025	118900	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048298	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	1/1/2025	122000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007020	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	1/1/2025	130850	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048299	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	1/1/2025	130900	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048300	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	1/1/2025	134480	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048301	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	1/1/2025	136900	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048302	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	1/1/2025	144300	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048303	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	1/1/2025	146000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007021	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	1/1/2025	198800	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048304	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	1/1/2025	189550	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007022	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	1/1/2025	186893	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007023	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	1/1/2025	184500	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048305	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	1/1/2025	260500	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007024	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	1/1/2025	316800	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048306	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	1/1/2025	414000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007025	2.413E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	1/1/2025	21700	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202502915	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	1/1/2025	145840	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025048338	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	185	1/1/2025	326720	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048339	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	186	1/1/2025	369052	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048340	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	187	1/1/2025	138220	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048341	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	188	1/1/2025	721539	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048501	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	346	3/1/2025	67742	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048502	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	347	3/1/2025	79333	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048571	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	418	10/1/2025	16756	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048572	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	419	10/1/2025	231734	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078292	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	475	16/01/2025	259661	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078293	2.413E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	476	16/01/2025	90666	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074683	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	27/01/2025	12600	15267-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL SUNAM	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078387	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	570	24/01/2025	11450	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078388	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	571	24/01/2025	4050	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078389	2.413E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	572	24/01/2025	7400	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025041052	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	855	3/1/2025	25000	15516-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041053	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	856	3/1/2025	25000	15516-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040719	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	1/1/2025	91876	15516-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040720	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	1/1/2025	97512	15516-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040721	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	1/1/2025	3486844	15516-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040722	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	1/1/2025	13464922	15516-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040786	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	592	1/1/2025	10715	15516-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040787	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	593	1/1/2025	1564062	15516-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025064845	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1324	14/01/2025	25358	15516-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064846	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1325	14/01/2025	22585	15516-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064847	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1326	14/01/2025	50287	15516-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064848	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1327	14/01/2025	20134	15516-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064857	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1332	14/01/2025	7194	15516-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040758	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	564	1/1/2025	1483580	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040759	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	1/1/2025	160500	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040725	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	1/1/2025	12064148	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040731	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	537	1/1/2025	15001	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041396	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1204	10/1/2025	8362	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040711	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	1/1/2025	1765206	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041399	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1207	10/1/2025	3160	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041400	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1208	10/1/2025	9317	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041401	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1209	10/1/2025	16962	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025008735	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	10/1/2025	71991	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025008736	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	10/1/2025	93300	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041404	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1212	10/1/2025	25720	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025074646	2.413E+14	1/1/2025	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	14/01/2025	963920	15189-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-II SUNAM	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068559	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	14/01/2025	22045	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064681	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1902	29/01/2025	120900	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040712	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	1/1/2025	2762327	15357-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040767	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	1/1/2025	3941568	15357-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064688	2.413E+14	1/1/2025	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1909	29/01/2025	5397	15357-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025065069	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1548	21/01/2025	2043	15473-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065070	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1549	21/01/2025	1946	15473-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065071	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1550	21/01/2025	542	15473-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065072	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1551	21/01/2025	475	15473-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064832	2.413E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	1311	14/01/2025	7000	15703-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068550	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	239	14/01/2025	13198	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068551	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	240	14/01/2025	12286	15257-ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025068552	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	241	14/01/2025	8657	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025068553	2.413E+14	1/1/2025	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	242	14/01/2025	6247	15281-ASSISTANT CO-OPERATIVE SOCIETY	ASSISTANT CO-OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025040968	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	771	2/1/2025	188550	15703-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040969	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	772	2/1/2025	260796	15703-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040970	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	773	2/1/2025	374700	15703-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040971	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	774	2/1/2025	635100	15703-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040972	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	775	2/1/2025	1583500	15703-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040973	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	776	2/1/2025	71400	15703-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040959	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	762	2/1/2025	917800	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040960	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	763	2/1/2025	383500	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040961	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	764	2/1/2025	399550	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040962	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	765	2/1/2025	1332450	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040963	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	766	2/1/2025	35250	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025041260	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05-EDUCA TION	NT	V	1068	7/1/2025	5419	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065062	2.413E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05-EDUCA TION	NT	V	1541	21/01/2025	1022	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040737	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	543	1/1/2025	18000	15605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040738	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	544	1/1/2025	58500	15605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025041405	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	10/1/2025	106300	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041406	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	10/1/2025	119400	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025041407	2.413E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1215	10/1/2025	465800	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025008660	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	1/1/2025	425450	15207-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008672	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	91	3/1/2025	1228500	15207-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008673	2.413E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	92	3/1/2025	631850	15207-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068548	2.413E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	237	14/01/2025	13015	15207-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025077775	2.413E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	30/01/2025	261	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077776	2.413E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	30/01/2025	16	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077777	2.413E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	30/01/2025	172	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025016941	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	3/1/2025	2390798	08012-BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016948	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1039	3/1/2025	854700	08012-BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016949	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	3/1/2025	7806878	08012-BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025017148	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1239	8/1/2025	2986	08012-BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057241	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1574	16/01/2025	18900	08012-BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057400	2.414E+14	1/1/2025	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1732	23/01/2025	63100	08012-BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025022314	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	2/1/2025	61363	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025016659	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	750	1/1/2025	5972	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016660	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	1/1/2025	61950	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016661	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	1/1/2025	85600	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016729	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	820	1/1/2025	928200	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016662	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	1/1/2025	992800	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016663	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	1/1/2025	3282632	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016664	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	1/1/2025	8846241	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004842	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	10/1/2025	85552	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004844	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	10/1/2025	76739	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017140	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1231	8/1/2025	23388	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017153	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1244	8/1/2025	20220	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017139	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1230	8/1/2025	25000	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017138	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1229	8/1/2025	24978	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017137	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1228	8/1/2025	23392	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017141	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1232	8/1/2025	15198	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016007	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	1/1/2025	62748	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016008	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	1/1/2025	87600	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016009	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	1/1/2025	126748	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016010	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	1/1/2025	136120	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016079	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	1/1/2025	3627654	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016080	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	1/1/2025	11009646	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066725	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	13/01/2025	36000	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066709	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	13/01/2025	22341	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016023	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	114	1/1/2025	1142445	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025066720	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	13/01/2025	205418	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057274	2.414E+14	1/1/2025	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1606	17/01/2025	21422	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057273	2.414E+14	1/1/2025	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1605	17/01/2025	13628	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016880	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	2/1/2025	46125	08293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015999	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	1/1/2025	104400	08293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016000	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	1/1/2025	104400	08293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016001	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	1/1/2025	438000	08293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017225	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1316	10/1/2025	911179	08293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016002	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	1/1/2025	3810602	08293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016003	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	1/1/2025	9533019	08293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016881	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	972	2/1/2025	101524	08293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016862	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	953	2/1/2025	40000	08293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017227	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1318	10/1/2025	232908	08293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025022258	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	10/1/2025	630927	08341-BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-2-B HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025016722	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	1/1/2025	83200	08314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016723	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	1/1/2025	128950	08314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016724	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	815	1/1/2025	722400	08314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016725	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	1/1/2025	3454400	08314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016726	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	1/1/2025	5678550	08314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025022305	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	1/1/2025	38169	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025057382	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1714	22/01/2025	86740	08314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080263	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	68	15/01/2025	900	08466-HEADMASTER	GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025024944	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	102816	08466-HEADMASTER	GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024945	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	109672	08466-HEADMASTER	GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024958	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	1/1/2025	20071	08466-HEADMASTER	GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024959	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	1/1/2025	9445	08466-HEADMASTER	GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080264	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	15/01/2025	2356	08466-HEADMASTER	GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080272	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	77	21/01/2025	5990	08466-HEADMASTER	GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025017047	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	7/1/2025	522100	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017048	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	7/1/2025	569750	08202-HEADMASTER	GIRLS HIGH SCHOOL, LAKSIHAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057179	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1512	15/01/2025	2044	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057180	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1513	15/01/2025	1947	08202-HEADMASTER	GIRLS HIGH SCHOOL, LAKSIHAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057181	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1514	15/01/2025	543	08196-HEADMASTER	GIRLS HIGH SCHOOL, DHANDA KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057182	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1515	15/01/2025	476	08301-HEADMASTER	CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025073198	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	14/01/2025	321261	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025057186	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1519	15/01/2025	690	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHWI WALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057187	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1520	15/01/2025	3000	08598-HEAD MASTER	GOVT HIGH SCHOOL, KHANOURI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016860	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	2/1/2025	1667170	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025016861	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	2/1/2025	1821728	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN012025022312	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	2/1/2025	28762	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025022313	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	2/1/2025	132378	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025017156	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1247	8/1/2025	43492	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025017161	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1252	8/1/2025	1620171	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057245	2.414E+14	1/1/2025	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1578	16/01/2025	56686	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057246	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1579	16/01/2025	6000	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057247	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1580	16/01/2025	773	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057248	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	1581	16/01/2025	990	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057275	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1607	17/01/2025	448800	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025016838	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	2/1/2025	156888	08071-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016839	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	2/1/2025	3269920	08071-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016879	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	2/1/2025	1077440	08071-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016840	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	2/1/2025	2861732	08071-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016841	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	2/1/2025	271956	08071-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016842	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	2/1/2025	128492	08071-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057035	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1485	14/01/2025	54114	08071-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017222	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1313	10/1/2025	2044	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017223	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1314	10/1/2025	543	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016740	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	1/1/2025	62596	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016741	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	1/1/2025	62596	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016742	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	1/1/2025	73372	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016757	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	1/1/2025	171328	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025016078	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	1/1/2025	235850	08342-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016081	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	1/1/2025	382050	08342-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016082	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	1/1/2025	150350	08342-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016070	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	1/1/2025	732724	08342-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057264	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1597	17/01/2025	476	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057265	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1598	17/01/2025	543	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057267	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1600	17/01/2025	1947	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057266	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1599	17/01/2025	2044	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016520	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	1/1/2025	159500	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016521	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	1/1/2025	415350	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016522	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	1/1/2025	163100	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016523	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	1/1/2025	71400	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016506	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	1/1/2025	111400	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016507	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	1/1/2025	41114	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016508	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	1/1/2025	455100	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017157	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1248	8/1/2025	842750	08318-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017158	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1249	8/1/2025	915500	08318-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017159	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1250	8/1/2025	38400	08318-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004808	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	8/1/2025	58600	08397-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHADU FATEH SINGH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025016750	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	1/1/2025	18000	08078-HEADMASTER	GOVERNMENT HIGH SCHOOL DHARLOKHRA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016751	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	1/1/2025	67500	08083-HEADMASTER	GOVERNMENT HIGH SCHOOL CHOUTALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025016747	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	1/1/2025	550900	08004-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016748	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	1/1/2025	751850	08004-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017151	2.414E+14	1/1/2025	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1242	8/1/2025	7399	08004-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016867	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	2/1/2025	684350	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016868	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	2/1/2025	344550	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016869	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	2/1/2025	320700	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016870	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	2/1/2025	1326450	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016871	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	2/1/2025	70100	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016872	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	2/1/2025	101400	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016739	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	1/1/2025	179150	08274-PRINCIPAL	DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016672	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	1/1/2025	140050	08274-PRINCIPAL	DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016683	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	1/1/2025	93550	08274-PRINCIPAL	DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057356	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1689	21/01/2025	176700	08274-PRINCIPAL	DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057357	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1690	21/01/2025	54600	08274-PRINCIPAL	DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025024979	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	1/1/2025	175568	08470-BASIC TRAINING CENTRE	BASIC TRAINING CENTRE, HOSHIARPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025024980	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	1/1/2025	271448	08470-BASIC TRAINING CENTRE	BASIC TRAINING CENTRE, HOSHIARPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025024941	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	59	10/1/2025	300	08470-BASIC TRAINING CENTRE	BASIC TRAINING CENTRE, HOSHIARPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025024942	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	60	10/1/2025	1511	08470-BASIC TRAINING CENTRE	BASIC TRAINING CENTRE, HOSHIARPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025017051	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	7/1/2025	1052116	08306-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004843	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	10/1/2025	11614	08306-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017245	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1336	10/1/2025	1400	08306-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016921	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	3/1/2025	83200	08283-HEADMASTER	GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016922	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	3/1/2025	284250	08283-HEADMASTER	GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057270	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1603	17/01/2025	4366	08283-HEADMASTER	GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057271	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1604	17/01/2025	3000	08283-HEADMASTER	GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016652	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	1/1/2025	141800	08867-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016653	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	1/1/2025	83200	08867-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016654	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	1/1/2025	307950	08867-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016655	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	1/1/2025	210200	08867-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016656	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	1/1/2025	703450	08867-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016657	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	1/1/2025	54600	08867-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016658	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	1/1/2025	399150	08867-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057313	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1645	20/01/2025	26090	08867-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057364	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1697	21/01/2025	3443	08867-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057315	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1647	20/01/2025	119788	08867-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016687	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	778	1/1/2025	4500	08833-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAJI PIND HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066624	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	15/01/2025	192141	08393-HEADMASTER	GOVERNMENT HIGH SCHOOL SHERGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025016510	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	1/1/2025	407100	08359-HEADMASTER	BSD HIGH SCHOOL KANDHALA JATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016511	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	1/1/2025	1150650	08206-HEADMASTER	BSPS KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016512	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	1/1/2025	1270750	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016513	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	1/1/2025	19900	08337-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025016514	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	1/1/2025	61500	08847-HEADMASTER	ARYA GIRLS HIGH SCHOOL MUKERIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025073195	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	14/01/2025	915162	08393-HEADMASTER	GOVERNMENT HIGH SCHOOL SHERGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073194	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	14/01/2025	1071049	08393-HEADMASTER	GOVERNMENT HIGH SCHOOL SHERGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025017219	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1310	10/1/2025	1946	08814-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAGRAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025016085	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	1/1/2025	833850	08317-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016086	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	1/1/2025	1270800	08317-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016087	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	1/1/2025	538600	08317-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016050	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	1/1/2025	70350	08818-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PAJIODEOTA SOOS HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016051	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	1/1/2025	93450	08818-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PAJIODEOTA SOOS HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016052	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	1/1/2025	100650	08818-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PAJIODEOTA SOOS HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016053	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	1/1/2025	259250	08818-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PAJIODEOTA SOOS HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016054	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	1/1/2025	277100	08818-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PAJIODEOTA SOOS HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016055	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	1/1/2025	370450	08818-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PAJIODEOTA SOOS HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057314	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1646	20/01/2025	125200	08818-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PAJIODEOTA SOOS HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025024960	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	1/1/2025	30600	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024961	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	1/1/2025	14400	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024955	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	1/1/2025	876376	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024956	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	1/1/2025	75156	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024957	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	1/1/2025	68420	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024935	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	53	7/1/2025	19015	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024937	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	8/1/2025	1179	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080281	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	03-TRAINING, RETRAINING, SEMINARS AND STUDY TOURS OF STAFF/ TRAINEES FOR MEN AND WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	86	24/01/2025	11930	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080282	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	03-TRAINING, RETRAINING, SEMINARS AND STUDY TOURS OF STAFF/ TRAINEES FOR MEN AND WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	87	24/01/2025	11930	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080283	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	03-TRAINING, RETRAINING, SEMINARS AND STUDY TOURS OF STAFF/ TRAINEES FOR MEN AND WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	88	24/01/2025	9735	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080294	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	99	30/01/2025	37140	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025057160	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	1479	14/01/2025	542	08075-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057159	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	1478	14/01/2025	476	08075-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057158	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	1477	14/01/2025	1946	08075-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057157	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	1476	14/01/2025	2043	08075-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016088	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	179	1/1/2025	58752	08075-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016089	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	180	1/1/2025	205044	08075-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016090	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	181	1/1/2025	352088	08075-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016863	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	954	2/1/2025	80800	08450-DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025016864	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	955	2/1/2025	319650	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016691	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	782	1/1/2025	121600	08022-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHTIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016692	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	783	1/1/2025	336650	08022-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHTIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017046	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1137	7/1/2025	31550	08022-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHTIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017149	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1240	8/1/2025	121600	08939-HEADMASTER	GOVERNMENT HIGH SCHOOL KAPAHAT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025017150	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1241	8/1/2025	426000	08939-HEADMASTER	GOVERNMENT HIGH SCHOOL KAPAHAT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025017152	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05- EDUCATION	NT	V	1243	8/1/2025	15350	08939-HEADMASTER	GOVERNMENT HIGH SCHOOL KAPAHAT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016865	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	956	2/1/2025	636000	08956-HEADMASTER	GOVERNMENT HIGH SCHOOL DADA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025047253	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	29	3/1/2025	95064	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025059994	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	361	20/01/2025	107194	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059966	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	333	15/01/2025	16649	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059967	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	334	15/01/2025	16414	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059968	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	335	15/01/2025	33390	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059969	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	336	15/01/2025	68956	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059970	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	337	15/01/2025	8170	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038958	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	1/1/2025	11000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038959	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	1/1/2025	29200	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038960	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	1/1/2025	34050	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038961	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	1/1/2025	45300	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038962	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	1/1/2025	111359	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038963	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	1/1/2025	130450	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038964	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	1/1/2025	149480	08368-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HARTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038965	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	1/1/2025	1122250	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005209	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	1/1/2025	183057	08422-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HALTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005210	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	1/1/2025	670150	08422-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HALTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005211	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	1/1/2025	166000	08422-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HALTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038966	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	1/1/2025	590200	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038967	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	1/1/2025	259060	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038968	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	1/1/2025	544900	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038969	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	175	1/1/2025	326850	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038842	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	47	1/1/2025	514989	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038970	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	176	1/1/2025	404050	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022290	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	1/1/2025	93425	08110-SENIOR MEDICAL OFFICER	PRIMAY HEALTH CENTRE, HARTA BADLA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025039075	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	281	7/1/2025	87320	08368-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HARTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059971	2.414E+14	1/1/2025	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	338	15/01/2025	23368	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053571	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	49	15/01/2025	22306	08422-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HALTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025060026	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	393	27/01/2025	165009	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025060027	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	394	27/01/2025	165009	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053580	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	58	30/01/2025	43400	08422-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HALTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039074	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	280	7/1/2025	406104	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039000	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	206	1/1/2025	1202400	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039001	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	207	1/1/2025	739150	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038953	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	159	1/1/2025	578858	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039002	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	208	1/1/2025	287400	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038954	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	160	1/1/2025	119800	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038955	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	161	1/1/2025	326720	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038956	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	162	1/1/2025	180209	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039003	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	209	1/1/2025	295600	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039004	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	210	1/1/2025	40000	08880-SENIOR MEDICAL OFFICER	INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038930	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	136	1/1/2025	37350	08360-ASSISTANT DIRECTOR, HEMEOPATHY	ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038931	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	137	1/1/2025	63668	08360-ASSISTANT DIRECTOR, HEMEOPATHY	ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038932	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	138	1/1/2025	64650	08360-ASSISTANT DIRECTOR, HEMEOPATHY	ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038933	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	139	1/1/2025	73200	08360-ASSISTANT DIRECTOR, HEMEOPATHY	ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038832	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	37	1/1/2025	76476	08360-ASSISTANT DIRECTOR, HEMEOPATHY	ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049959	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	37	1/1/2025	194262	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049960	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	38	1/1/2025	212964	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049961	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	39	1/1/2025	421260	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049962	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	40	1/1/2025	461886	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049963	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	41	1/1/2025	1641584	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049964	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	42	1/1/2025	3634418	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049965	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	43	1/1/2025	8221302	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049924	2.414E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	12- HOME AFFAIRS	NT	V	2	1/1/2025	294900	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049970	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12- HOME AFFAIRS	NT	V	48	1/1/2025	231940	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049925	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	3	1/1/2025	16732	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049971	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13- OFFICE EXPENSES	12- HOME AFFAIRS	NT	V	49	1/1/2025	5669	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049984	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	12- HOME AFFAIRS	NT	V	62	8/1/2025	24989	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049985	2.414E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12- HOME AFFAIRS	NT	V	63	8/1/2025	71880	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049986	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	12- HOME AFFAIRS	NT	V	64	8/1/2025	83369	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049987	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13- OFFICE EXPENSES	12- HOME AFFAIRS	NT	V	65	8/1/2025	30670	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049994	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	72	8/1/2025	35400	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050000	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	78	10/1/2025	108484	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049995	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	73	8/1/2025	27737	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050001	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12- HOME AFFAIRS	NT	V	79	10/1/2025	26871	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025050004	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	82	10/1/2025	157061	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050005	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	83	10/1/2025	93493	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050009	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	87	10/1/2025	10063	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050010	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	88	10/1/2025	80180	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059384	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	112	16/01/2025	74521	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059386	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	114	17/01/2025	14750	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059387	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	115	17/01/2025	35465	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059388	2.414E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	116	17/01/2025	30256	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059396	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	124	22/01/2025	69900	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059420	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	148	24/01/2025	7550	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059421	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	24/01/2025	28589	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059425	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	153	27/01/2025	39940	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059426	2.414E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	154	27/01/2025	37500	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059427	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	155	27/01/2025	21714	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059428	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	156	29/01/2025	336770	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073267	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	30/01/2025	974120	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073268	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	30/01/2025	566580	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025049967	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	1/1/2025	36464	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049968	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	1/1/2025	77850	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049969	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	1/1/2025	131611	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049957	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	1/1/2025	915329	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049958	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	1/1/2025	1574819	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049966	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	1/1/2025	226946	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022281	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	1/1/2025	18253	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025049929	2.414E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	12- HOME AFFAIRS	NT	V	7	1/1/2025	106164	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049989	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	12- HOME AFFAIRS	NT	V	67	8/1/2025	16359	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049990	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	12- HOME AFFAIRS	NT	V	68	8/1/2025	11385	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049991	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	12- HOME AFFAIRS	NT	V	69	8/1/2025	28270	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049992	2.414E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27- MINOR WORKS	12- HOME AFFAIRS	NT	V	70	8/1/2025	14260	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049993	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMABLE ITEMS	13- OFFICE EXPENSES	12- HOME AFFAIRS	NT	V	71	8/1/2025	8200	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049981	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	59	7/1/2025	35400	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049998	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	76	9/1/2025	102660	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050006	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12- HOME AFFAIRS	NT	V	84	10/1/2025	17933	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050007	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12- HOME AFFAIRS	NT	V	85	10/1/2025	19171	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050008	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	12- HOME AFFAIRS	NT	V	86	10/1/2025	153	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059378	2.414E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27- MINOR WORKS	12- HOME AFFAIRS	NT	V	106	16/01/2025	28940	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059379	2.414E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27- MINOR WORKS	12- HOME AFFAIRS	NT	V	107	16/01/2025	7528	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059380	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	12- HOME AFFAIRS	NT	V	108	16/01/2025	2300	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059381	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMABLE ITEMS	13- OFFICE EXPENSES	12- HOME AFFAIRS	NT	V	109	16/01/2025	3658	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059382	2.414E+14	1/1/2025	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	12- HOME AFFAIRS	NT	V	110	16/01/2025	22597	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059383	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32- CONTRIBUTIONS	12- HOME AFFAIRS	NT	V	111	16/01/2025	3250	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059424	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	152	27/01/2025	17750	08039-OFFICER IN CHARGE	POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025036113	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36- JAILS	NT	V	14	1/1/2025	62182	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036102	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36- JAILS	NT	V	3	1/1/2025	122958	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036103	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	36- JAILS	NT	V	4	1/1/2025	124208	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN01202503 6104	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	5	1/1/2025	108976	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202503 6105	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	6	1/1/2025	79494	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202503 6106	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	7	1/1/2025	117680	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202503 6100	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	1	1/1/2025	78376	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202503 6107	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	8	1/1/2025	19900	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202503 6101	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	2	1/1/2025	79600	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202503 6108	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	9	1/1/2025	87600	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202503 6109	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	10	1/1/2025	3358713	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202503 6110	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	11	1/1/2025	70396	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202503 6111	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICE S	36-JA-ILS	NT	V	12	1/1/2025	10000	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202502 2298	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	1/1/2025	38445	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202502 2299	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	1/1/2025	39596	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202503 6112	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	13	1/1/2025	1203257	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3520	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	21	15/01/2025	11040	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202503 6114	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	15	2/1/2025	103404	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202503 6115	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	16	7/1/2025	31476	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202503 6116	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	17	7/1/2025	40342	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3521	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	22	15/01/2025	14960	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202503 6117	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JA-ILS	NT	V	18	8/1/2025	34168	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202503 6118	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JA-ILS	NT	V	19	8/1/2025	2446	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3522	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JA-ILS	NT	V	23	15/01/2025	3128	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3523	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	24	15/01/2025	325650	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3519	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	20	15/01/2025	10235	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3524	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	25	15/01/2025	239989	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3525	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	26	15/01/2025	220988	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3526	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	27	15/01/2025	27183	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3527	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JA-ILS	NT	V	28	22/01/2025	19851	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3528	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	36-JA-ILS	NT	V	29	22/01/2025	13916	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3529	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	30	22/01/2025	114425	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3530	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	31	22/01/2025	7505778	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3531	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	01-CENTRAL JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JA-ILS	NT	V	32	28/01/2025	280157	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 7022	2.414E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-CENTRAL JA-ILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	36-JA-ILS	NT	V	2	28/01/2025	3258189	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 7023	2.414E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	24-IMPROVEMENT OF HEALTH INFRASTRUCTURE IN PRISONS	0000-NO BUDGET HEAD	01-CONSTRUCTION OF HOSPITAL IN JAILS	53-MAJOR WORKS	36-JA-ILS	NT	V	3	31/01/2025	5470700	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN012025042940	2.414E+14	1/1/2025	N	DC05	E	Abstract Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	8	8/1/2025	5382525	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042941	2.414E+14	1/1/2025	N	DC05	E	Abstract Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	9	8/1/2025	36525	08928-ADDITIONAL DISTT.ELECTION OFFICER	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042942	2.414E+14	1/1/2025	N	DC05	E	Abstract Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	10	8/1/2025	19550	08928-ADDITIONAL DISTT.ELECTION OFFICER	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025052963	2.414E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0800-HOSHIARPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	9/1/2025	4525860	08897-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025052964	2.414E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0800-HOSHIARPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	9/1/2025	279000	08897-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025052965	2.414E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0800-HOSHIARPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	9/1/2025	114000	08897-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025004835	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	113	10/1/2025	10000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004836	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	114	10/1/2025	10000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025019070	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	16	3/1/2025	333504	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019071	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	17	3/1/2025	54235	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019052	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	29-TRANSPORT	NT	V	1	8/1/2025	4070	08657-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,HOSHIRPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019053	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	29-TRANSPORT	NT	V	2	10/1/2025	7184	08657-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,HOSHIRPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019054	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	29-TRANSPORT	NT	V	3	10/1/2025	9698	08657-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,HOSHIRPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019055	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/1/2025	111968	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019056	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	1/1/2025	241476	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019057	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	1/1/2025	549300	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019058	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	1/1/2025	244356	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN012025019059	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	1/1/2025	1959412	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019060	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	1/1/2025	164992	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019061	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	1/1/2025	611196	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019062	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	1/1/2025	266952	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019063	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	1/1/2025	240776	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019064	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	1/1/2025	100192	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019065	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	1/1/2025	19900	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019066	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	1/1/2025	244836	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019067	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	1/1/2025	1081044	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019068	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	1/1/2025	364904	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019069	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	1/1/2025	318081	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025022338	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	10/1/2025	145130	08370-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025019072	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	3/1/2025	68193	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019073	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	3/1/2025	86357	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019074	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	10/1/2025	6853	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019075	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	10/1/2025	101800	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019076	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	22	10/1/2025	2405844	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019077	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	10/1/2025	39196	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019078	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	10/1/2025	59976	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025063279	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	29	27/01/2025	26071	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN012025063275	2.414E+14	1/1/2025	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	25	17/01/2025	86112	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSH IARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025063280	2.414E+14	1/1/2025	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	30	27/01/2025	65334	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSH IARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025063281	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	27/01/2025	213216	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSH IARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062985	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	29-TRANSPORT	NT	V	5	27/01/2025	236	08657-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,HOSHIRPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062984	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	29-TRANSPORT	NT	V	4	17/01/2025	21995	08657-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,HOSHIRPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025063276	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	24/01/2025	141363	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSH IARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025063277	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	24/01/2025	84286	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSH IARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025063278	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	24/01/2025	1238	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSH IARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018465	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	1/1/2025	253305	08679-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018466	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	1/1/2025	182880	08679-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018467	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	1/1/2025	57580	08679-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018468	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	1/1/2025	76628	08679-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018452	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	1/1/2025	128268	08679-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018454	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	1/1/2025	199864	08679-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN01202505387	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	13/01/2025	16136	08679-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN01202505388	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	13/01/2025	6100	08679-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN01202505389	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	13/01/2025	6947	08679-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN01202505394	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	22/01/2025	87180	08679-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025004781	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	59	2/1/2025	77600	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025022257	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	10/1/2025	11780	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025004730	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	1/1/2025	56850	08486-SUPERINTENDENT	JUVENILE HOME HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004729	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	1/1/2025	89850	08486-SUPERINTENDENT	JUVENILE HOME HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004779	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	57	2/1/2025	129200	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004780	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	58	2/1/2025	146720	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004782	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	60	2/1/2025	59700	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004783	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	61	2/1/2025	137800	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004817	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	95	8/1/2025	6680	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066629	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	162	16/01/2025	42657	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025066630	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	163	16/01/2025	44609	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066631	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	164	16/01/2025	2490	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066674	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	207	22/01/2025	81246	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004731	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	1/1/2025	48000	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004732	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	1/1/2025	63600	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025016926	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1017	3/1/2025	451103	08297-PRINCIPAL	SD HIGHER SECONDERY SCHOOL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016688	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	779	1/1/2025	296401	08222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057269	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1602	17/01/2025	303246	08222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016942	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1033	3/1/2025	48949	08198-HEADMASTER	GIRLS HIGH SCHOOL, DIHANA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057183	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1516	15/01/2025	978260	08136-HEADMASTER	GHOVERNMENT HIGH SCHOOL BHANA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016690	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	781	1/1/2025	740924	08210-PRINCIPAL	SMT. PARVATI DEVI ARYA MAHILA SENIOR SECONDERY VIDAYALAYA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017056	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1147	7/1/2025	228277	08222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017057	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1148	7/1/2025	55643	08222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025010058	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/1/2025	82900	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010059	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/1/2025	88984	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH

####	VN012025010060	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/1/2025	130208	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010061	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/1/2025	139300	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010062	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/1/2025	683640	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010065	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	1/1/2025	522784	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025022262	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	1/1/2025	22015	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025010067	2.414E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	10	2/1/2025	3100	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010068	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	11	2/1/2025	18299	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010069	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	12	2/1/2025	8090	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010070	2.414E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	13	3/1/2025	96955	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010071	2.414E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	14	3/1/2025	2850	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010072	2.414E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	15	7/1/2025	620	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025073250	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	24/01/2025	323686	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022329	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	10/1/2025	68530213	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022330	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	10/1/2025	7022239	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022331	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	10/1/2025	6621553	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022332	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	10/1/2025	2576583	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022333	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	10/1/2025	1152062	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022334	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	10/1/2025	1342364	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073189	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	13/01/2025	847562	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025069965	2.414E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	08-FINANCE	NT	V	19	15/01/2025	11946	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069966	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	08-FINANCE	NT	V	20	15/01/2025	1522	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069967	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	08-FINANCE	NT	V	21	15/01/2025	2870	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069968	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	08-FINANCE	NT	V	22	15/01/2025	11200	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025073191	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117- GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08-FINANCE	NT	V	88	14/01/2025	453421	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073215	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117- GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08-FINANCE	NT	V	112	15/01/2025	302393	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069969	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	08-FINANCE	NT	V	23	17/01/2025	1687	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025073229	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117- GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08-FINANCE	NT	V	126	20/01/2025	638790	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069970	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	24	22/01/2025	7255	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025073234	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117- GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08-FINANCE	NT	V	131	21/01/2025	72533	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073238	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117- GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08-FINANCE	NT	V	135	22/01/2025	146790	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069974	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	08-FINANCE	NT	V	28	27/01/2025	6851	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025073247	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117- GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08-FINANCE	NT	V	144	24/01/2025	43553	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069975	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	08-FINANCE	NT	V	29	30/01/2025	15751	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025073266	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117- GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08-FINANCE	NT	V	163	29/01/2025	291368	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073269	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117- GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08-FINANCE	NT	V	166	31/01/2025	173748	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025045145	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	26- STATE LEGISLATURE	NT	V	1	9/1/2025	2600000	08877-ADDITIONAL SECRETARY	PUNJAB VIDHAN SABHA, HOSHIARPUR HOSHIARPUR	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045144	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	26- STATE LEGISLATURE	NT	V	2	9/1/2025	150000	08877-ADDITIONAL SECRETARY	PUNJAB VIDHAN SABHA, HOSHIARPUR HOSHIARPUR	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025045146	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	3	9/1/2025	650000	08877-ADDITIONAL SECRETARY	PUNJAB VIDHAN SABHA, HOSHIARPUR	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
####	VN012025059062	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	4	17/01/2025	2057500	08877-ADDITIONAL SECRETARY	PUNJAB VIDHAN SABHA, HOSHIARPUR	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
####	VN012025059063	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	5	21/01/2025	1200000	08877-ADDITIONAL SECRETARY	PUNJAB VIDHAN SABHA, HOSHIARPUR	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
####	VN012025059064	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	6	21/01/2025	4400000	08877-ADDITIONAL SECRETARY	PUNJAB VIDHAN SABHA, HOSHIARPUR	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
####	VN012025059065	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	7	28/01/2025	6600000	08877-ADDITIONAL SECRETARY	PUNJAB VIDHAN SABHA, HOSHIARPUR	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
####	VN012025059066	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	8	30/01/2025	900000	08877-ADDITIONAL SECRETARY	PUNJAB VIDHAN SABHA, HOSHIARPUR	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
####	VN012025007142	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	7/1/2025	7024	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007120	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	1/1/2025	54000	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007121	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	1/1/2025	135252	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007122	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	1/1/2025	108880	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007123	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	1/1/2025	171480	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007124	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	1/1/2025	210740	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007125	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	1/1/2025	349810	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007126	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	1/1/2025	889152	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025007127	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	1/1/2025	2083490	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007128	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	1/1/2025	723680	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007117	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	1/1/2025	121814	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007118	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	1/1/2025	495248	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007119	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	1/1/2025	258444	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007136	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	3/1/2025	16264	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007140	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	7/1/2025	28058	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060528	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	17/01/2025	34487	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007141	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	7/1/2025	12008	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060525	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	15/01/2025	21750	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060535	2.414E+14	1/1/2025	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	23/01/2025	29386	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060532	2.414E+14	1/1/2025	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	20/01/2025	1800	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025060533	2.414E+14	1/1/2025	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	20/01/2025	32295	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060536	2.414E+14	1/1/2025	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	101	23/01/2025	8416	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060543	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	31/01/2025	4918	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060544	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	31/01/2025	130173	08899-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005229	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	42	10/1/2025	2450	08420-ASSISTANT CONTROLLER	(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004830	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	10/1/2025	52193	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004831	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	10/1/2025	16468	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066628	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	16/01/2025	31635	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004834	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	10/1/2025	1033688	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039093	2.414E+14	1/1/2025	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	10/1/2025	13536	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039085	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	291	9/1/2025	32875	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022335	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	10/1/2025	1317900	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022336	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	10/1/2025	503700	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022284	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	1/1/2025	23299	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022283	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	1/1/2025	89036	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025038827	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	1/1/2025	18000	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038985	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	1/1/2025	18000	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038986	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	1/1/2025	32044	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025039087	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	292	9/1/2025	130308	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039041	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	247	3/1/2025	1050584	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005219	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	3/1/2025	201248	08420-ASSISTANT CONTROLLER	(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005220	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	3/1/2025	83968	08420-ASSISTANT CONTROLLER	(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005221	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	3/1/2025	59300	08420-ASSISTANT CONTROLLER	(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039042	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	248	3/1/2025	152027	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039043	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	249	3/1/2025	60924	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039088	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	294	9/1/2025	3648	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039076	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11-HEALTH AND FAMILY WELFARE	NT	V	282	7/1/2025	913379	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039077	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	283	7/1/2025	107096	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039078	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	284	7/1/2025	1087991	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004837	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	10/1/2025	7578	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004838	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	10/1/2025	42040	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004839	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	10/1/2025	5443	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004840	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	10/1/2025	18554	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004841	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	10/1/2025	5000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039089	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11-HEALTH AND FAMILY WELFARE	NT	V	295	9/1/2025	2908096	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039090	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11-HEALTH AND FAMILY WELFARE	NT	V	296	9/1/2025	1881415	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004845	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	10/1/2025	8539	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039091	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11-HEALTH AND FAMILY WELFARE	NT	V	297	9/1/2025	2100825	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025059981	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	348	16/01/2025	14610	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059982	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	349	16/01/2025	109150	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025060032	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	399	31/01/2025	225000	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059983	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	350	16/01/2025	5700	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059984	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	351	16/01/2025	56881	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025060012	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	379	23/01/2025	296500	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025060013	2.414E+14	1/1/2025	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	23/01/2025	30090	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025060014	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	381	23/01/2025	810	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025060015	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	382	23/01/2025	244500	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025060033	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	400	31/01/2025	538999	08369-ASSISTANT CONTROLLER FINANCE & ACCOUNTS	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022306	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	1/1/2025	75774	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021104	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	1/1/2025	361920	08020-DRO FOR DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021105	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	1/1/2025	57580	08020-DRO FOR DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021106	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	1/1/2025	422748	08020-DRO FOR DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021103	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	31132	08020-DRO FOR DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025081576	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	20/01/2025	253000	08934-DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB

####	VN012025060306	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	88	29/01/2025	41254	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025066676	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	24/01/2025	52097	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025066677	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	24/01/2025	67929	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008570	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	8/1/2025	40384	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008553	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	2/1/2025	357664	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008554	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	2/1/2025	428400	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008555	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	2/1/2025	2805661	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008556	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	2/1/2025	5249266	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008557	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	2/1/2025	1472074	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008558	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	2/1/2025	1134600	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008559	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	2/1/2025	817600	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008560	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	2/1/2025	788400	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008561	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	2/1/2025	99388	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008562	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	2/1/2025	114956	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008563	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	2/1/2025	364740	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008564	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	2/1/2025	867060	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008565	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	2/1/2025	129000	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008566	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	2/1/2025	244350	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN012025008567	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	2/1/2025	1650700	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008552	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	2/1/2025	61950	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008568	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	2/1/2025	327442	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008569	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	7/1/2025	169874	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025023228	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	8/1/2025	39157	08167-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025058831	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	13/01/2025	564	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058832	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	13/01/2025	283400	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058833	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	13/01/2025	209000	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058834	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	24/01/2025	7615	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058835	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	24/01/2025	99446	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025066681	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	24/01/2025	18210	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025066682	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	24/01/2025	22243	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025066683	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	24/01/2025	30309	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025040090	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	49980	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025040091	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	60924	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045326	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	212108	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045327	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	317940	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045328	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	1/1/2025	564042	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025045329	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	1/1/2025	291258	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045330	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	10/1/2025	56700	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079057	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	6	15/01/2025	48798	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079058	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	7	16/01/2025	44850	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079059	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	8	30/01/2025	1118	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079060	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	9	30/01/2025	2156	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025004832	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	10/1/2025	70309	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049974	2.414E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	52	2/1/2025	89935	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022264	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	1/1/2025	39595	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022265	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	1/1/2025	28668	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022266	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	1/1/2025	32183	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022267	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	1/1/2025	33141	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022268	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	1/1/2025	31416	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022269	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	1/1/2025	40745	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022270	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	1/1/2025	31416	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025059423	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	151	27/01/2025	26956	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049972	2.414E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	50	1/1/2025	119900	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049975	2.414E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	53	2/1/2025	86470	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025049976	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	54	2/1/2025	345459	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022271	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	1/1/2025	53398	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN01202504 9949	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	1/1/2025	87330	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9950	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	1/1/2025	1618209	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9951	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	1/1/2025	20075086	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9952	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	1/1/2025	20811891	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9953	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	1/1/2025	20971754	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9954	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	1/1/2025	22798467	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9955	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	1/1/2025	23040557	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9956	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	1/1/2025	25228363	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9923	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/1/2025	31778	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9973	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	51	2/1/2025	1050557	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9979	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	57	2/1/2025	84000	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9980	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	58	7/1/2025	5000	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202502 2317	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	7/1/2025	965600	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202502 2318	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	7/1/2025	1023820	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202504 9982	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	60	7/1/2025	62760	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9988	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	12-HOME AFFAIRS	NT	V	66	8/1/2025	16862	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9983	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	61	7/1/2025	810870	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9996	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	9/1/2025	64768	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9997	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	75	9/1/2025	229230	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202504 9999	2.414E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	77	10/1/2025	41996	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 9372	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	100	16/01/2025	21000	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202507 7021	2.414E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0800-HOSHIARPUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	16/01/2025	523485	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202507 3193	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	14/01/2025	832120	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202505 9361	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	14/01/2025	28589	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 9362	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	14/01/2025	23856	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 9363	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	14/01/2025	26933	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025059364	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	14/01/2025	29098	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059365	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	14/01/2025	24519	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059366	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	14/01/2025	27737	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059367	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	14/01/2025	26128	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059368	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	14/01/2025	29441	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059369	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	14/01/2025	23184	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050002	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	80	10/1/2025	289669	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050003	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	81	10/1/2025	25812	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059373	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	101	16/01/2025	56726	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059374	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	102	16/01/2025	7050	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059370	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	14/01/2025	70800	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059375	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	103	16/01/2025	8673	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059376	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	104	16/01/2025	109158	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059377	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	105	16/01/2025	1095495	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025073197	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	14/01/2025	913560	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025059389	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	117	20/01/2025	76127	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059371	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	99	14/01/2025	36528	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059385	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	113	17/01/2025	20152	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059390	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	118	20/01/2025	270816	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059391	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	119	20/01/2025	381860	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059392	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	20/01/2025	27737	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059393	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	20/01/2025	37390	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059394	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	20/01/2025	33133	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059397	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	23/01/2025	92037	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059395	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	20/01/2025	19900	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025037764	2.414E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0800-HOSHIARPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	1	10/1/2025	6574000	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025037763	2.414E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0800-HOSHIARPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	8	10/1/2025	3874400	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025037767	2.414E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0800-HOSHIARPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	4	10/1/2025	870000	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025037770	2.414E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0800-HOSHIARPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	7	10/1/2025	0	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025037765	2.414E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0800-HOSHIARPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	2	10/1/2025	22015500	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025037766	2.414E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0800-HOSHIARPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	3	10/1/2025	14236300	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025037769	2.414E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0800-HOSHIARPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	6	10/1/2025	7355500	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016048	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	139	1/1/2025	487900	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016047	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	138	1/1/2025	807000	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016049	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	140	1/1/2025	575000	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016697	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	788	1/1/2025	553920	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016876	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	2/1/2025	39800	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016877	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	2/1/2025	139560	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025016878	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	2/1/2025	444920	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016836	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	2/1/2025	753329	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016837	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	2/1/2025	905290	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025022309	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	2/1/2025	24643	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025022337	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	10/1/2025	913060	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057188	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	1521	15/01/2025	480960	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057242	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1575	16/01/2025	12845	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057243	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1576	16/01/2025	1289	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057244	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1577	16/01/2025	2430	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057398	2.414E+14	1/1/2025	N	DC08	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	1730	23/01/2025	3240	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057399	2.414E+14	1/1/2025	N	DC08	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	1731	23/01/2025	2130	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066678	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	24/01/2025	22731	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066679	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	24/01/2025	1600	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066680	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	24/01/2025	40376	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057432	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1764	24/01/2025	4050	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025061542	2.414E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0800-HOSHIARPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	22/01/2025	964500	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025061544	2.414E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0800-HOSHIARPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	24/01/2025	1539000	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025061541	2.414E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0800-HOSHIARPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	22/01/2025	5465500	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016759	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	1/1/2025	420644	08284-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016760	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	1/1/2025	328064	08284-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016761	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	1/1/2025	227132	08284-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016762	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	1/1/2025	96800	08284-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025057433	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1765	24/01/2025	34942	08284-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057472	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1804	29/01/2025	713	08284-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025066651	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04-DEFENCE SERVICES WELFARE	NT	V	184	20/01/2025	294216	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066652	2.414E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	06-EX-GRATIA TO NOK OF MARTYRS/ DISABLED SOLDIER	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	185	20/01/2025	9500000	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066653	2.414E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	186	20/01/2025	65699	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066656	2.414E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	189	20/01/2025	1000000	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066658	2.414E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	191	20/01/2025	5000000	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066726	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	148	13/01/2025	65080	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066618	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	149	13/01/2025	126120	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066616	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	150	13/01/2025	185090	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066659	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	28-PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	192	20/01/2025	1000000	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066657	2.414E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	190	20/01/2025	914748	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066655	2.414E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	188	20/01/2025	1457166	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066654	2.414E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	187	20/01/2025	892857	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066660	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04-DEFENCE SERVICES WELFARE	NT	V	193	20/01/2025	36777	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066661	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	194	20/01/2025	2639	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066662	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	195	20/01/2025	1000	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN01202506663	2.414E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	196	20/01/2025	600000	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN01202506698	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	231	29/01/2025	70	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025018403	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	1/1/2025	104600	08450-DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018404	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	1/1/2025	73040	08450-DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018405	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	1/1/2025	65620	08450-DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018406	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	1/1/2025	88984	08450-DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018407	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	1/1/2025	118504	08450-DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025004812	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	8/1/2025	13714	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025018408	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	8/1/2025	5955	08450-DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018409	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	8/1/2025	5670	08450-DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060518	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	8	14/01/2025	920	08450-DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060519	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	9	17/01/2025	5223	08450-DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025050441	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	1/1/2025	282212	08555-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, HOSHIARPUR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050442	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	1/1/2025	359584	08555-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, HOSHIARPUR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050448	2.414E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	18	10/1/2025	1260	08555-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, HOSHIARPUR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050449	2.414E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	19	10/1/2025	1330	08555-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, HOSHIARPUR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050446	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	2/1/2025	153404	08556-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, HOSHIARPUR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050447	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	2/1/2025	733210	08556-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, HOSHIARPUR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025022310	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	2/1/2025	60356	08374-ASSISTANT REGISTERAR	CO-OPERATIVE SOCIETIES HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022311	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	2/1/2025	69799	08374-ASSISTANT REGISTERAR	CO-OPERATIVE SOCIETIES HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025074942	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	03-CO-OPERATION	NT	V	24	13/01/2025	1049	08556-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, HOSHIARPUR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025074943	2.414E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	25	13/01/2025	1040	08556-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, HOSHIARPUR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025024975	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	32	1/1/2025	78112	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024976	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	33	1/1/2025	111072	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024977	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	34	1/1/2025	85600	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024978	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	35	1/1/2025	193921	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024981	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	38	1/1/2025	85006	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024934	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28-PROFESSIONAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	52	7/1/2025	49587	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080265	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17-HOSPITALITY AND ENTERTAINMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	70	15/01/2025	1725	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080266	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26-ADVERTISING AND PUBLICITY	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	71	15/01/2025	7600	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080267	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	72	15/01/2025	22272	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080268	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	73	15/01/2025	2821	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN012025080269	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	74	17/01/2025	12720	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB, CHANDIGARH
####	VN012025042933	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	1/1/2025	36492	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042934	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	1/1/2025	74300	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042935	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	1/1/2025	77712	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042936	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	1/1/2025	110888	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042937	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	1/1/2025	354624	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042938	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	6	3/1/2025	18299	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042939	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	7	3/1/2025	15000	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042943	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	8/1/2025	71080	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042946	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	8/1/2025	104500	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042944	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	12	8/1/2025	186900	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042945	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	13	8/1/2025	92700	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042947	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	10/1/2025	39600	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042948	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	10/1/2025	261300	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042949	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	10/1/2025	102600	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042950	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	18	10/1/2025	45813	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042951	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	10/1/2025	298530	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025061905	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	20	21/01/2025	135000	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025061906	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	21/01/2025	81774	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025061910	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	25	30/01/2025	7960	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH

####	VN012025061907	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLE S FOR OFFICE USE	06-ELECTI ONS	NT	V	22	21/01/2025	62000	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061908	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	06-ELECTI ONS	NT	V	23	21/01/2025	37764	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061909	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTI ONS	NT	V	24	21/01/2025	272675	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061911	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	06-ELECTI ONS	NT	V	26	30/01/2025	196104	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061912	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTI ONS	NT	V	27	30/01/2025	95500	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061913	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTI ONS	NT	V	28	30/01/2025	218940	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061914	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTI ONS	NT	V	29	30/01/2025	4500	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061915	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	06-ELECTI ONS	NT	V	30	30/01/2025	190000	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061916	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTI ONS	NT	V	31	30/01/2025	24400	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061917	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTI ONS	NT	V	32	30/01/2025	6160	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061918	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTI ONS	NT	V	33	30/01/2025	69600	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061919	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESIONAL SERVICES	06-ELECTI ONS	NT	V	34	31/01/2025	1253986	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045008	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	1/1/2025	867000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025045009	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	1/1/2025	1326000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025045010	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	1/1/2025	1326000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025045011	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	1/1/2025	2550000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN012025045012	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	1/1/2025	3519000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025045013	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	1/1/2025	2652000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025045014	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	1/1/2025	3060000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025045015	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	1/1/2025	3060000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025045016	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	1/1/2025	3315000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025045017	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	1/1/2025	479800	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025045018	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	1/1/2025	176600	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025045019	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	1/1/2025	211950	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025045020	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	1/1/2025	29121	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025051750	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	10/1/2025	0	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025051751	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	10/1/2025	0	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB

####	VN012025051749	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	21-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	19- PLANNING	NT	V	2	10/1/2025	0	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052690	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	1	1/1/2025	42348	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052691	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	2	1/1/2025	79564	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052692	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	3	1/1/2025	147296	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052693	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	4	1/1/2025	161600	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052694	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	5	1/1/2025	193424	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052695	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	6	1/1/2025	25000	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052696	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	19- PLANNING	NT	V	7	1/1/2025	55703	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052697	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	19- PLANNING	NT	V	8	1/1/2025	20000	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052698	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19- PLANNING	NT	V	9	10/1/2025	28873	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025051748	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	21-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	19- PLANNING	NT	V	1	9/1/2025	0	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052699	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHONE	19- PLANNING	NT	V	10	10/1/2025	707	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052700	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	19- PLANNING	NT	V	11	10/1/2025	28608	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052701	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	19- PLANNING	NT	V	12	10/1/2025	2679	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052702	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPHONE	19- PLANNING	NT	V	13	10/1/2025	1608	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025066703	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	236	30/01/2025	35445	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025077574	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	19- PLANNING	NT	V	14	21/01/2025	2154	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025077575	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	19- PLANNING	NT	V	15	21/01/2025	8395	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025077576	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	19- PLANNING	NT	V	16	21/01/2025	9597	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025039009	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	215	1/1/2025	237296	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025059956	2.414E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11- HEALTH AND FAMILY WELFARE	NT	V	323	14/01/2025	340876	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059959	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	326	14/01/2025	1750	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059960	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	11- HEALTH AND FAMILY WELFARE	NT	V	327	14/01/2025	1258	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059989	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	356	17/01/2025	460	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059990	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	357	17/01/2025	520	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025047251	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	27	3/1/2025	6000	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047252	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	28	3/1/2025	1097	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047240	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/1/2025	39878	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047241	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/1/2025	77284	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047242	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/1/2025	90968	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047243	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/1/2025	106200	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047244	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/1/2025	329176	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047245	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/1/2025	421440	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047246	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/1/2025	58580	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047247	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	1/1/2025	90144	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047248	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/1/2025	95200	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047249	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	1/1/2025	234432	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047250	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	1/1/2025	259219	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047272	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	7/1/2025	233393	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060296	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	78	21/01/2025	69907	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060297	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	79	21/01/2025	824	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025026692	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	13	2/1/2025	465491	08533-DEPUTY DIRECTOR, HORTICULTURE	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026693	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	14	2/1/2025	535450	08533-DEPUTY DIRECTOR, HORTICULTURE	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026694	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	15	2/1/2025	804450	08533-DEPUTY DIRECTOR, HORTICULTURE	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB

####	VN012025026695	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	16	2/1/2025	1221972	08533-DEPUTY DIRECTOR, HORTICULTURE	HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026705	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	26	10/1/2025	16970	08533-DEPUTY DIRECTOR, HORTICULTURE	HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025022259	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	10/1/2025	2806920	08533-DEPUTY DIRECTOR, HORTICULTURE	HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025084673	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	32	21/01/2025	6251	08533-DEPUTY DIRECTOR, HORTICULTURE	HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025084674	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	33	21/01/2025	1100	08533-DEPUTY DIRECTOR, HORTICULTURE	HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025073224	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	17/01/2025	655500	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025026699	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	20	10/1/2025	18132	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026696	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	10/1/2025	1062364	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026700	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	21	10/1/2025	21867	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026682	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/1/2025	268720	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026683	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	1/1/2025	637664	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026684	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/1/2025	199472	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026685	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	1/1/2025	85448	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026686	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	1/1/2025	74576	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026687	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	1/1/2025	262744	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026688	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	1/1/2025	418624	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026689	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	1/1/2025	2065712	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026690	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	1/1/2025	2848862	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026691	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	1/1/2025	4242374	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026697	2.414E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	18	10/1/2025	13400	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026698	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	19	10/1/2025	9765	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026701	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	22	10/1/2025	4000	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026702	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	23	10/1/2025	8100	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026706	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	27	10/1/2025	18200	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026707	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	28	10/1/2025	1356	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026708	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	29	10/1/2025	19407	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084671	2.414E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	30	17/01/2025	6200	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084672	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	31	17/01/2025	3779	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN012025084675	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	34	31/01/2025	19316	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084676	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	35	31/01/2025	52080	08528-CHIEF AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025022263	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	1/1/2025	44324	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025051974	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	1/1/2025	52916	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025051975	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	1/1/2025	66244	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025051976	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	1/1/2025	76704	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025051977	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	1/1/2025	141600	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025051978	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	1/1/2025	179840	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025051979	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	1/1/2025	284824	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025051980	2.414E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	1/1/2025	419792	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025022327	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	8/1/2025	992220	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025051983	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	10	8/1/2025	5280	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025051984	2.414E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	11	10/1/2025	1074	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025051985	2.414E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	12	10/1/2025	520	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025051986	2.414E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	13	10/1/2025	500	08615-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025084501	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	20/01/2025	73172	08569-DEVELOPMENT OFFICER, WOMEN PROGRAMME	HOSHIARPUIR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025084502	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	20/01/2025	109350	08569-DEVELOPMENT OFFICER, WOMEN PROGRAMME	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025084503	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	20/01/2025	69596	08569-DEVELOPMENT OFFICER, WOMEN PROGRAMME	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025019273	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8/1/2025	13983	08539-ASSISTANT DIRECTOR	FISHERIES, HOSHIARPUR HOSHIARPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019267	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	217352	08539-ASSISTANT DIRECTOR	FISHERIES, HOSHIARPUR HOSHIARPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN012025010155	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	102104	08538-DEPUTY DIRECTOR	DAIRY, HOSHIARPUR HOSHIARPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025010156	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	51348	08538-DEPUTY DIRECTOR	DAIRY, HOSHIARPUR HOSHIARPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025036459	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	10/1/2025	93104	08568-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	HOSHIARPUIR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036460	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	10/1/2025	117408	08568-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	HOSHIARPUIR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036461	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	10/1/2025	81844	08568-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	HOSHIARPUIR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036462	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	10/1/2025	73352	08568-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	HOSHIARPUIR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025004775	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	1/1/2025	158272	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004776	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	54	1/1/2025	32548	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004777	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	55	1/1/2025	51348	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004785	2.414E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	63	3/1/2025	73054500	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004786	2.414E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	64	3/1/2025	89289000	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004787	2.414E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	65	3/1/2025	32658000	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004788	2.414E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	66	3/1/2025	26721000	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004789	2.414E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	67	3/1/2025	9063000	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025040168	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	05-SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM USAGE OF IRRIGATION WATER (RIDF-28)	33-SUBSIDIES	01-AGRICULTURE	NT	V	5	9/1/2025	0	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025040169	2.414E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	05-SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM USAGE OF IRRIGATION WATER (RIDF-28)	33-SUBSIDIES	01-AGRICULTURE	NT	V	6	9/1/2025	22392	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025040173	2.414E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	10	10/1/2025	5440	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025040171	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	43-CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	8	10/1/2025	0	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083275	2.414E+14	1/1/2025	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	12	16/01/2025	21668	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025076137	2.414E+14	1/1/2025	N	DC04	E	Abstract Contingent Bill	0800-HOSHIARPUR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04-SCHEME FOR LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	2	30/01/2025	30000	08876-DIVISIONAL SOIL CONSERVATION OFFICER	IWDP HILL, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025076136	2.414E+14	1/1/2025	N	DC04	E	Abstract Contingent Bill	0800-HOSHIARPUR	4402-CAPITAL OUTLAY ON SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	16-SCHEME FOR LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	01-AGRICULTURE	NT	V	1	30/01/2025	470000	08876-DIVISIONAL SOIL CONSERVATION OFFICER	IWDP HILL, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083276	2.414E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	13	30/01/2025	100000	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025081766	2.414E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	9	8/1/2025	4800	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081758	2.414E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	1/1/2025	18000	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081759	2.414E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	1/1/2025	39948	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081760	2.414E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	1/1/2025	19900	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

####	VN012025081761	2.414E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	1/1/2025	68420	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081762	2.414E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	1/1/2025	75776	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081763	2.414E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	1/1/2025	120864	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081767	2.414E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	10	8/1/2025	73352	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081771	2.414E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	14	17/01/2025	3050	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081772	2.414E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	15	17/01/2025	3250	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081768	2.414E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	11	13/01/2025	949	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081773	2.414E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	16	17/01/2025	12199	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025010066	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	1/1/2025	35400	08036-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010063	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	1/1/2025	155296	08036-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010064	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	1/1/2025	79456	08036-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010073	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	16	10/1/2025	2542	08036-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010074	2.414E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	17	10/1/2025	2812	08036-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010075	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	18	10/1/2025	8852	08036-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069971	2.414E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	25	23/01/2025	16206	08036-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069973	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	27	23/01/2025	4960	08036-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069972	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	26	23/01/2025	2500	08036-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN012025021107	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	1/1/2025	19900	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021108	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	1/1/2025	102516	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021109	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	1/1/2025	378100	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021110	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	1/1/2025	807682	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021111	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	1/1/2025	1507430	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007135	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	1/1/2025	235448	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007111	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	1/1/2025	100400	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007112	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	1/1/2025	221042	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007113	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	1/1/2025	362550	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007114	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	1/1/2025	59700	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007115	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	1/1/2025	164932	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007116	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	1/1/2025	450444	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN01202502297	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	1/1/2025	40660	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202502282	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	1/1/2025	34860	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025007107	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	1/1/2025	8000	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021112	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	2/1/2025	14570	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060057	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	16/01/2025	32130	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060056	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	14/01/2025	1328833	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060527	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	16/01/2025	672500	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025073251	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	27/01/2025	576617	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025024879	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/1/2025	34780	08358-LIBRARIAN	DISTRICT LIBRARY HOSHIARPUR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025004723	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	1/1/2025	99700	08488-PROGRAMMER OFFICER	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004724	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	1/1/2025	168850	08488-PROGRAMMER OFFICER	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066639	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	172	17/01/2025	9787	08488-PROGRAMMER OFFICER	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004773	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	51	1/1/2025	245704	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004774	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	1/1/2025	422250	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025004765	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	1/1/2025	804685	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004784	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	62	2/1/2025	1220	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004818	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	96	8/1/2025	825	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066699	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	232	29/01/2025	825	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066704	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	237	30/01/2025	1458	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004725	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	1/1/2025	53148	08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025004726	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	1/1/2025	73350	08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025004727	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	1/1/2025	135600	08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025004728	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	1/1/2025	136120	08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025004809	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	87	8/1/2025	1830	08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025004810	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	88	8/1/2025	526226	08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025004814	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	92	8/1/2025	589	08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025066700	2.414E+14	1/1/2025	N	DC07	F	Fully vouchered Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMEN AND CHILD DEVELOPMENT	NT	V	233	29/01/2025	2187	08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036440	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	2/1/2025	83868	08578-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GARHSHANKAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036441	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	2/1/2025	129568	08578-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GARHSHANKAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036442	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	2/1/2025	154900	08578-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GARHSHANKAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036443	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	2/1/2025	66292	08578-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GARHSHANKAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036444	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	2/1/2025	48612	08578-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GARHSHANKAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036422	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1/1/2025	62644	08591-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-II	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036423	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1/1/2025	198656	08591-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-II	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036424	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1/1/2025	234844	08591-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-II	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036425	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1/1/2025	84304	08591-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-II	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025022291	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	1/1/2025	30678	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025007129	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	1/1/2025	133634	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007130	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	1/1/2025	129568	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007131	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	1/1/2025	102816	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007132	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	1/1/2025	214188	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025007133	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	1/1/2025	192804	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007106	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	1/1/2025	19900	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007134	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	1/1/2025	42228	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007137	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	3/1/2025	2062	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007154	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	10/1/2025	2640	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007155	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	10/1/2025	1002	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060526	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	16/01/2025	490	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025073222	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	16/01/2025	805920	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025066694	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	227	28/01/2025	270000	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025080284	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	89	24/01/2025	21710	08456-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080285	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	90	24/01/2025	136208	08456-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080286	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	91	24/01/2025	75792	08456-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080287	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	92	24/01/2025	37900	08456-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080288	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	93	24/01/2025	105840	08456-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN012025080289	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	94	24/01/2025	108880	08456-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080290	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	95	24/01/2025	19900	08456-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080291	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	96	24/01/2025	18000	08456-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080292	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	97	27/01/2025	3394	08456-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026680	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/1/2025	55188	08530-DISTRICT TRAINING OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026681	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/1/2025	355008	08530-DISTRICT TRAINING OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026703	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	24	10/1/2025	450	08530-DISTRICT TRAINING OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026704	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	25	10/1/2025	1074	08530-DISTRICT TRAINING OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025024946	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	3	1/1/2025	38884	08482-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025024947	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	4	1/1/2025	122096	08482-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025024940	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	58	10/1/2025	1220	08482-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025024943	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	61	10/1/2025	1122	08482-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080275	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	80	23/01/2025	11478	08482-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025073190	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	13/01/2025	51060	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025036450	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	8/1/2025	47600	08570-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	HOSHIARPUIR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036451	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	8/1/2025	62249	08570-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	HOSHIARPUIR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036452	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	8/1/2025	76500	08570-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036453	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	8/1/2025	178928	08570-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	HOSHIARPUIR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036454	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	8/1/2025	236148	08570-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	HOSHIARPUIR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025036455	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	8/1/2025	490930	08570-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036456	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	8/1/2025	582186	08570-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036457	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	8/1/2025	828188	08570-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036458	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	8/1/2025	248010	08570-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025084494	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	13/01/2025	178116	08570-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025084495	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	17/01/2025	31974	08570-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025066664	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	20/01/2025	17900	08570-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025073225	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	17/01/2025	981180	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025061779	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	26	24/01/2025	1660	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025061780	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	27	24/01/2025	7500	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025061781	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	28	24/01/2025	6945	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025061782	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	29	24/01/2025	3600	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025061783	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	30	24/01/2025	39045	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025061765	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	12	22/01/2025	1006	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025061762	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	13/01/2025	83972	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025061763	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	13/01/2025	48076	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025061764	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	13/01/2025	192024	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025061766	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	22/01/2025	3150	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025073218	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	16/01/2025	397210	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025061777	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	24	23/01/2025	11328	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025061767	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	14	22/01/2025	6236	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025061768	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	15	22/01/2025	3079	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025061769	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	16	22/01/2025	3501	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025061770	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	17	22/01/2025	4376	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN012025061771	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	18	22/01/2025	6338	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025061772	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	19	22/01/2025	3151	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025061773	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	20	22/01/2025	3503	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025061774	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	21	22/01/2025	18468	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025061775	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	22	22/01/2025	5140	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025061776	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	23	22/01/2025	10980	08357-COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025024970	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	1/1/2025	2028548	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024971	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	1/1/2025	875936	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024972	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	1/1/2025	475544	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024973	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	1/1/2025	263368	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024974	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	1/1/2025	114264	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN01202502304	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	1/1/2025	96353	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025024932	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	2/1/2025	146540	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024933	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	2/1/2025	68960	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024991	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	2/1/2025	86865	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025024992	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	2/1/2025	40877	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025004815	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	8/1/2025	32565	08665-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025004816	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	8/1/2025	23730	08665-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024936	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	8/1/2025	3797	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080259	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	13/01/2025	1533	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080273	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	78	21/01/2025	24302	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080274	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	79	21/01/2025	3070	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025046562	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	39948	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046563	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	55956	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046564	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	114264	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046565	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	450130	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046566	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	1200652	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046567	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	1/1/2025	1847980	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN012025022289	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	1/1/2025	41825	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025046561	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	3048979	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046573	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	1/1/2025	83560	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025073220	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	16/01/2025	793500	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025063500	2.414E+14	1/1/2025	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	16/01/2025	10882	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063501	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	16/01/2025	23100	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063503	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	31/01/2025	2208	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025050454	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/1/2025	1262004	08558-AUDIT OFFICER	COOPERATIVE SOCIETIES HOSHIARPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050455	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/1/2025	1355476	08558-AUDIT OFFICER	COOPERATIVE SOCIETIES HOSHIARPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025066625	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	15/01/2025	11414	08558-AUDIT OFFICER	COOPERATIVE SOCIETIES HOSHIARPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025074950	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	15/01/2025	5349	08558-AUDIT OFFICER	COOPERATIVE SOCIETIES HOSHIARPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025074951	2.414E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	33	15/01/2025	540	08558-AUDIT OFFICER	COOPERATIVE SOCIETIES HOSHIARPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025074952	2.414E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	34	15/01/2025	1000	08558-AUDIT OFFICER	COOPERATIVE SOCIETIES HOSHIARPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025074955	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	37	23/01/2025	3000	08558-AUDIT OFFICER	COOPERATIVE SOCIETIES HOSHIARPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025043303	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	4	1/1/2025	21700	08356-ASSISTANT DIRECTOR	YOUTH SERVICES, HOSHIARPUR HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043304	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	5	1/1/2025	75100	08356-ASSISTANT DIRECTOR	YOUTH SERVICES, HOSHIARPUR HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043306	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	7	10/1/2025	584	08356-ASSISTANT DIRECTOR	YOUTH SERVICES, HOSHIARPUR HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043307	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	8	10/1/2025	600	08356-ASSISTANT DIRECTOR	YOUTH SERVICES, HOSHIARPUR HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN012025018462	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	1/1/2025	72624	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018463	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	1/1/2025	86888	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018464	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	1/1/2025	94600	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018455	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	1/1/2025	104600	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018456	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	1/1/2025	143852	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018457	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	1/1/2025	171700	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018458	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	1/1/2025	300680	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018459	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	1/1/2025	429182	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018460	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	1/1/2025	496293	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018461	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	1/1/2025	2510544	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018453	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	1/1/2025	103840	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018469	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	10/1/2025	943	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025004850	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	10/1/2025	29901	08678-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055390	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	16/01/2025	26661	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025055391	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	16/01/2025	1752	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055392	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	16/01/2025	2000	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055393	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	16/01/2025	12199	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025073221	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	16/01/2025	1405800	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025023431	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/1/2025	64042	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023432	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/1/2025	73900	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023433	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/1/2025	105860	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025018204	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/1/2025	149064	08925-EXECUTIVE ENGINEER (DRAINAGE)	KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025018205	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/1/2025	165400	08925-EXECUTIVE ENGINEER (DRAINAGE)	KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025018206	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/1/2025	177968	08925-EXECUTIVE ENGINEER (DRAINAGE)	KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025018207	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/1/2025	187812	08925-EXECUTIVE ENGINEER (DRAINAGE)	KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025018208	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/1/2025	250348	08925-EXECUTIVE ENGINEER (DRAINAGE)	KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025023434	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/1/2025	264000	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023435	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/1/2025	292260	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023436	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/1/2025	320152	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023437	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/1/2025	382866	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025018209	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/1/2025	445152	08925-EXECUTIVE ENGINEER (DRAINAGE)	KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025018210	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/1/2025	554874	08925-EXECUTIVE ENGINEER (DRAINAGE)	KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025023438	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	1/1/2025	996724	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023439	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	1/1/2025	1087108	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025022295	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	1/1/2025	32678	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022296	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	1/1/2025	70580	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025022325	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	8/1/2025	715680	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022326	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	8/1/2025	259103	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025010361	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	55	8/1/2025	161920	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023481	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	51	10/1/2025	11786	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025019051	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	06-LOW DAM IN KANDI AREA (NABARD)-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	03-MI-14 PROJECT FOR COMPLETING BALANCE WORK OF NARA DAM/ ITS APPURTENT WORKS AND WATER DISTRIBUTION IN HOSHIARPUR DISTRICT (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXI)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	10/1/2025	7442939	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025062181	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	76-CONSTRUCTION OF NEW DAMS (CHAK SANDHU, SIALBA, TAKRALA, MOHAN MAJRA, ARNIWAL A, BACHOI, RAM TATWALI MAJRA)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	20/01/2025	90584	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025063098	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	06-LOW DAM IN KANDI AREA (NABARD)-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	03-MI-14 PROJECT FOR COMPLETING BALANCE WORK OF NARA DAM/ ITS APPURTENT WORKS AND WATER DISTRIBUTION IN HOSHIARPUR DISTRICT (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXI)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	20/01/2025	1334855	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025062550	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	83	24/01/2025	123367	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053429	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	69	27/01/2025	9920	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023456	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	26	1/1/2025	41970	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023457	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	1/1/2025	30577	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025053421	2.414E+14	1/1/2025	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	61	22/01/2025	26046	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025053422	2.414E+14	1/1/2025	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	62	22/01/2025	15882	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025053423	2.414E+14	1/1/2025	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	63	22/01/2025	28562	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023468	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	7/1/2025	76585	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023469	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	7/1/2025	39146	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023467	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	7/1/2025	90219	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

####	VN012025053414	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	54	16/01/2025	24190	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023480	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	50	10/1/2025	4354	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025053424	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	64	22/01/2025	74401	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025053415	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	55	16/01/2025	79213	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025053412	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	52	13/01/2025	86744	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025053416	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	56	16/01/2025	176910	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025053417	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	57	16/01/2025	11391	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025053418	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	58	16/01/2025	14042	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025053420	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	60	21/01/2025	12392	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025053425	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	65	22/01/2025	13027	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025073235	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	21/01/2025	14560	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073236	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	21/01/2025	15850	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025062542	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	75	21/01/2025	2998925	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062547	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	80	22/01/2025	12065	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025053427	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	67	23/01/2025	5850	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025053428	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	68	24/01/2025	2736	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI WATERSHED DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025062551	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	84	24/01/2025	3400	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025066635	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	17/01/2025	7037	08005-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BHUNGA HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025044120	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/1/2025	62748	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044121	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/1/2025	73028	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044122	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/1/2025	82008	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044123	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/1/2025	300552	08612-EXECUTIVE ENGINEER (DRAINAGE)	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN012025023460	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	1/1/2025	683968	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023461	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	1/1/2025	255888	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023462	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	1/1/2025	1887084	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023463	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	1/1/2025	444340	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023464	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	1/1/2025	66658	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023465	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	1/1/2025	150440	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023466	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	1/1/2025	245370	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025019050	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	1/1/2025	2692127	08685-EXECUTIVE ENGINEER (KANDI AREA DAM)	JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025005850	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	3/1/2025	17566108	08688-EXECUTIVE ENGINEER (KANDI AREA DAM)	SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025005851	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	3/1/2025	3872524	08688-EXECUTIVE ENGINEER (KANDI AREA DAM)	SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025005852	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	3/1/2025	9493782	08688-EXECUTIVE ENGINEER (KANDI AREA DAM)	SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025005853	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	3/1/2025	6856258	08688-EXECUTIVE ENGINEER (KANDI AREA DAM)	SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025005854	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	3/1/2025	4182000	08688-EXECUTIVE ENGINEER (KANDI AREA DAM)	SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023476	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	8/1/2025	71872	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023478	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	48	8/1/2025	4725	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025062183	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	06-IR-01 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIB P) (RIDE XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	22/01/2025	19440	08688-EXECUTIVE ENGINEER (KANDI AREA DAM)	SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025062184	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	06-IR-01 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIB P) (RIDE XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	22/01/2025	19776	08688-EXECUTIVE ENGINEER (KANDI AREA DAM)	SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025062543	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	76	22/01/2025	7938	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025053426	2.414E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	66	22/01/2025	8430	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

####	VN012025062185	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	22/01/2025	6463466	08688-EXECUTIVE ENGINEER (KANDI AREA DAM)	SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025053432	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	72	29/01/2025	127198	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025062186	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	22/01/2025	6848610	08688-EXECUTIVE ENGINEER (KANDI AREA DAM)	SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025062190	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	24/01/2025	13514632	08688-EXECUTIVE ENGINEER (KANDI AREA DAM)	SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025062552	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	85	24/01/2025	613616	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063099	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	28/01/2025	115898	08685-EXECUTIVE ENGINEER (KANDI AREA DAM)	JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025053411	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	73	29/01/2025	16348	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	KANDI AREA MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025062567	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	100	28/01/2025	2371868	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062193	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	06-IR-01 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	23	28/01/2025	6127894	08688-EXECUTIVE ENGINEER (KANDI AREA DAM)	SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025062572	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	105	29/01/2025	3257551	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062573	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	106	29/01/2025	216234	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062196	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	26	31/01/2025	7169923	08688-EXECUTIVE ENGINEER (KANDI AREA DAM)	SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025062197	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	27	31/01/2025	5875412	08688-EXECUTIVE ENGINEER (KANDI AREA DAM)	SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025062198	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	28	31/01/2025	7554411	08688-EXECUTIVE ENGINEER (KANDI AREA DAM)	SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025062200	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	30	31/01/2025	5966708	08688-EXECUTIVE ENGINEER (KANDI AREA DAM)	SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025022260	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/1/2025	70864	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025010307	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/1/2025	36756	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010308	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/1/2025	44244	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010309	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/1/2025	62249	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010310	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/1/2025	78864	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025062535	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	68	17/01/2025	10500	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062180	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	06-IR-01 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	17/01/2025	51090	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062536	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	69	20/01/2025	91508	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062537	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	70	20/01/2025	8721	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062538	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	71	20/01/2025	2000	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062544	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	77	22/01/2025	220924	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062545	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	78	22/01/2025	10500	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062546	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	79	22/01/2025	94480	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062554	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OFFICE VEHICLES	15-WATER RESOURCES	NT	V	87	27/01/2025	17053	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062555	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OFFICE VEHICLES	15-WATER RESOURCES	NT	V	88	27/01/2025	17053	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062556	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OFFICE VEHICLES	15-WATER RESOURCES	NT	V	89	27/01/2025	17064	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062557	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	90	27/01/2025	3175	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062558	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	91	27/01/2025	8402	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062559	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	92	27/01/2025	5600	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062560	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	93	27/01/2025	2000	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062561	2.414E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	94	27/01/2025	36121	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062562	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	95	27/01/2025	570703	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062563	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	96	27/01/2025	144251	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062564	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	97	27/01/2025	796620	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062569	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	102	28/01/2025	103760	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062191	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	06-IR-01 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	27/01/2025	2015412	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062570	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	103	28/01/2025	586742	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062192	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	06-IR-01 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	22	28/01/2025	6071728	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025062571	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	104	29/01/2025	29746	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062201	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	06-IR-01 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIB P).(RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	31	31/01/2025	4653	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062582	2.414E+14	1/1/2025	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	115	31/01/2025	27713	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062587	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	120	31/01/2025	254364	08935-EXECUTIVE ENGINEER	SHAH NAHAR EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062199	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	06-IR-01 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIB P).(RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	29	31/01/2025	89900	08690-EXECUTIVE ENGINEER (WORKS)	SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010358	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	52	7/1/2025	17064	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025022300	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	1/1/2025	63912	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025010333	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	27	1/1/2025	23002	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010334	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	1/1/2025	523948	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010335	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	1/1/2025	367500	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010336	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	1/1/2025	527000	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010337	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	1/1/2025	222634	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010338	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	1/1/2025	242076	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010339	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	1/1/2025	87836	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010340	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	1/1/2025	58000	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010341	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	1/1/2025	491288	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010342	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	1/1/2025	1065234	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010343	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	1/1/2025	120120	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010344	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	1/1/2025	83460	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010357	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	51	7/1/2025	156951	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025073243	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	23/01/2025	622472	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025062548	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	81	23/01/2025	2700	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062568	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	101	28/01/2025	8455	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062574	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	107	30/01/2025	313080	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062575	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	108	30/01/2025	1067560	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062195	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	06-IR-01 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIB P).(RIDF XVIII)	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	25	30/01/2025	20991	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025024938	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	08-SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS TRAINING, BAJWARA, HOSHIARPUR	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	56	9/1/2025	252754	08474-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025019960	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	42	8/1/2025	5925	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019961	2.414E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	43	8/1/2025	474499	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019962	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	44	8/1/2025	150000	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019959	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	41	8/1/2025	17700	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058427	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	14/01/2025	1336	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058428	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	50	14/01/2025	5025	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058442	2.414E+14	1/1/2025	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	64	22/01/2025	11404	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058443	2.414E+14	1/1/2025	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	65	22/01/2025	12479	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063274	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	14/01/2025	7794892	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025066672	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	22/01/2025	32454	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058431	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	53	15/01/2025	10250	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058432	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	54	15/01/2025	73981	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058433	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	55	15/01/2025	64099	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058434	2.414E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	56	15/01/2025	326378	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058437	2.414E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	59	16/01/2025	8300	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058438	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	60	16/01/2025	6000	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025066673	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	22/01/2025	107219	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058439	2.414E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	61	20/01/2025	196008	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063127	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	22/01/2025	482008	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063128	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	3	22/01/2025	482250	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063129	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	4	22/01/2025	435325	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063130	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	5	22/01/2025	366656	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025063131	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	6	22/01/2025	402768	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063132	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	7	22/01/2025	469612	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025066686	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	24/01/2025	8000	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025066687	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	24/01/2025	8866	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025066688	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	24/01/2025	36000	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025066693	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	28/01/2025	30982	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025066689	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	24/01/2025	10110	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025061543	2.414E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0800-HOSHIARPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	31-SPORTS FACILITIES IN GOVERNMENT COLLEGES OF PUNJAB.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	22/01/2025	633167	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025080293	2.414E+14	1/1/2025	N	DC10	L	Grant-in-Aid Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	08-SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS TRAINING, BAJWARA, HOSHIARPUR	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	98	28/01/2025	1405074	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025066706	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	31/01/2025	165650	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025080295	2.414E+14	1/1/2025	N	DC10	L	Grant-in-Aid Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	08-SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS TRAINING, BAJWARA, HOSHIARPUR	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	100	31/01/2025	2137174	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058421	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	67	24/01/2025	79157	08670-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	PUNJAB, PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025019935	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	1/1/2025	863588	08670-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	PUNJAB, PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025019936	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	1/1/2025	590404	08670-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	PUNJAB, PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025019937	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	1/1/2025	114700	08670-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	PUNJAB, PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025019938	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	1/1/2025	795259	08670-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	PUNJAB, PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025019939	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	1/1/2025	33460	08670-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	PUNJAB, PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025022307	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	1/1/2025	1629780	08187-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-1, HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022261	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	1/1/2025	84851	08187-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-1, HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025058435	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	57	16/01/2025	22845	08670-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	PUNJAB, PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025058420	2.414E+14	1/1/2025	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	66	22/01/2025	10088	08670-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	PUNJAB, PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB

####	VN012025058422	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	68	24/01/2025	6000	08670-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1	PUNJAB, PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025058423	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	69	24/01/2025	2630	08670-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1	PUNJAB, PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025019931	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	1/1/2025	507341	08671-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025019932	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	1/1/2025	706372	08671-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025019933	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	1/1/2025	443278	08671-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025019934	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	1/1/2025	1217594	08671-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025022301	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	1/1/2025	27299	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025019919	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	1	1/1/2025	135000	08671-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025018217	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	8/1/2025	15000	08050-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063273	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	06-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	14/01/2025	6004359	08050-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058436	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	58	16/01/2025	14500	08671-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025058424	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	70	30/01/2025	36770	08671-EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	PUNJAB PWD (B&R), HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025019926	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	1/1/2025	264904	08045-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019927	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	1/1/2025	88984	08045-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019928	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	1/1/2025	197456	08045-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019929	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	1/1/2025	367216	08045-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019930	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	1/1/2025	572057	08045-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025022285	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	1/1/2025	79597	08045-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025022286	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	1/1/2025	77325	08045-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025024888	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	9	1/1/2025	448680	08435-S.E.	WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024889	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	10	1/1/2025	144328	08435-S.E.	WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024890	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	11	1/1/2025	606394	08435-S.E.	WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024891	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	12	1/1/2025	66868	08435-S.E.	WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025024892	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	13	1/1/2025	386404	08435-S.E.	WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024893	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	14	1/1/2025	199924	08435-S.E.	WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024894	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	15	1/1/2025	89472	08435-S.E.	WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024930	2.414E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	51	10/1/2025	109269	08435-S.E.	WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081200	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	63	16/01/2025	1537	08435-S.E.	WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081210	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	73	23/01/2025	10949	08435-S.E.	WATER SUPPLY AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024880	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	1	1/1/2025	101800	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024881	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	2	1/1/2025	122000	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024882	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	3	1/1/2025	309752	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024883	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	4	1/1/2025	371802	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024884	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	5	1/1/2025	548932	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024885	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	6	1/1/2025	828594	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024886	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	7	1/1/2025	895265	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024887	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	8	1/1/2025	965888	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025022275	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	1/1/2025	79597	08178-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (G.V) DIVISION, MINI SECRETARIATE HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025024926	2.414E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	47	9/1/2025	229446	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024927	2.414E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	48	9/1/2025	41776	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024928	2.414E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	49	9/1/2025	84742	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081195	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	58	16/01/2025	119383	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081196	2.414E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	59	16/01/2025	41776	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

####	VN012025010297	2.414E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	9/1/2025	97496	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024917	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	38	3/1/2025	102670	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024929	2.414E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	50	9/1/2025	381682	08445-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024931	2.414E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	52	10/1/2025	68645	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025081194	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	57	16/01/2025	19920	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025081201	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	64	20/01/2025	715034	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025081204	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	67	21/01/2025	1151323	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025081214	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	77	31/01/2025	450440	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025054721	2.414E+14	1/1/2025	N	DC04	M	Subsidy Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	234	28/01/2025	184654	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025066623	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	15/01/2025	21922	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025054592	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	105	15/01/2025	49200	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054593	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	106	15/01/2025	3500	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054594	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	107	15/01/2025	19250	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054595	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	108	15/01/2025	10388	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054596	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	109	15/01/2025	17472	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054597	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	110	15/01/2025	11375	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036760	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	1/1/2025	120105	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036761	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	1/1/2025	215040	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036762	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	1/1/2025	74848	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN01202506638	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	17/01/2025	14513	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025054713	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	226	27/01/2025	162825	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054714	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	227	27/01/2025	21407	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054715	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	228	27/01/2025	51836	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054716	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	229	27/01/2025	92467	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054723	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	236	28/01/2025	20520	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054724	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	237	28/01/2025	99250	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054717	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	230	27/01/2025	100377	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054718	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	231	27/01/2025	139564	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054733	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	246	31/01/2025	21992	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054734	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	247	31/01/2025	134099	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054735	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	248	31/01/2025	42839	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054719	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	232	27/01/2025	7009	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054720	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	233	27/01/2025	1746	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054736	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	249	31/01/2025	138622	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054738	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	251	31/01/2025	54980	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054739	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	252	31/01/2025	5075	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054740	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	253	31/01/2025	142932	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054742	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	255	31/01/2025	21146	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054741	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	254	31/01/2025	220765	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054744	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	257	31/01/2025	156098	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054725	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	238	28/01/2025	49795	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054589	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	102	15/01/2025	7740	08027-DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN012025004823	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	101	9/1/2025	58051	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025047288	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPIT ALITY AND ENTERT AINMEN T	37-LAW AND JUSTICE	NT	V	64	10/1/2025	9320	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025047289	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPIT ALITY AND ENTERT AINMEN T	37-LAW AND JUSTICE	NT	V	65	10/1/2025	16250	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025004824	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGE S	37-LAW AND JUSTICE	NT	V	102	9/1/2025	600000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004825	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGE S	37-LAW AND JUSTICE	NT	V	103	9/1/2025	50000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066640	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	173	17/01/2025	696	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066641	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	37-LAW AND JUSTICE	NT	V	174	17/01/2025	22446	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066642	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	175	17/01/2025	110760	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066643	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPH ONE	37-LAW AND JUSTICE	NT	V	176	17/01/2025	1179	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066644	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPH ONE	37-LAW AND JUSTICE	NT	V	177	17/01/2025	825	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066645	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	37-LAW AND JUSTICE	NT	V	178	17/01/2025	30000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025036786	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	32-FOREST RY AND WILD LIFE	NT	V	35	3/1/2025	336660	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036787	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	32-FOREST RY AND WILD LIFE	NT	V	36	3/1/2025	194296	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036788	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	32-FOREST RY AND WILD LIFE	NT	V	37	3/1/2025	156232	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036789	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	32-FOREST RY AND WILD LIFE	NT	V	38	3/1/2025	157324	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036790	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	32-FOREST RY AND WILD LIFE	NT	V	39	3/1/2025	179856	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036791	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	32-FOREST RY AND WILD LIFE	NT	V	40	3/1/2025	27870	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036792	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FOREST RY AND WILD LIFE	NT	V	41	3/1/2025	5887	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036813	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	32-FOREST RY AND WILD LIFE	NT	V	62	10/1/2025	17134	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036814	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	32-FOREST RY AND WILD LIFE	NT	V	63	10/1/2025	9090	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036815	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIE S AND MATERIA LS	32-FOREST RY AND WILD LIFE	NT	V	64	10/1/2025	21530	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN012025036816	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	65	10/1/2025	3510	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036817	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	66	10/1/2025	1509	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036818	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	67	10/1/2025	32490	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036819	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	68	10/1/2025	22255	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036820	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	69	10/1/2025	21379	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025004846	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	10/1/2025	20668	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004847	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	10/1/2025	20532	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004848	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	10/1/2025	20829	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004849	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	10/1/2025	28868	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025054745	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	258	31/01/2025	24960	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054746	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	259	31/01/2025	25600	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054728	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	32-FORESTRY AND WILD LIFE	NT	V	241	31/01/2025	20000	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054729	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	32-FORESTRY AND WILD LIFE	NT	V	242	31/01/2025	20000	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054730	2.414E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	243	31/01/2025	2252	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036772	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	21	1/1/2025	38884	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036773	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	22	1/1/2025	41600	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036774	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	23	1/1/2025	77956	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036775	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	24	1/1/2025	248680	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036776	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	25	1/1/2025	188754	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036811	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	60	10/1/2025	41850	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036810	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	59	10/1/2025	54950	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036785	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	2/1/2025	109992	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN012025036812	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	61	10/1/2025	59058	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036809	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	58	8/1/2025	46809	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054577	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	90	13/01/2025	23000	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054578	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	91	13/01/2025	14438	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036821	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	70	10/1/2025	25044	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054579	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	92	13/01/2025	41593	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054580	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	93	13/01/2025	24640	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054581	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	94	13/01/2025	4817	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054691	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	204	22/01/2025	1182	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054692	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	205	22/01/2025	48000	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054693	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	206	22/01/2025	20308	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054703	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	216	24/01/2025	51340	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025044777	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	14	8/1/2025	18000	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077110	2.414E+14	1/1/2025	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	17	17/01/2025	13700	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044772	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	1/1/2025	81452	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044778	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	15	8/1/2025	33000	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044773	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	1/1/2025	19900	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044774	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	1/1/2025	21700	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044775	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	1/1/2025	62796	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044776	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	1/1/2025	66292	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044764	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	75300	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN01202504 4765	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	81452	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 4766	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	1/1/2025	93104	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 4767	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	1/1/2025	104360	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 4768	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	1/1/2025	234732	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 4769	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	1/1/2025	570258	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 4771	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	1/1/2025	35400	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 4770	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	1/1/2025	76748	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 4779	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	9/1/2025	94220	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202507 7111	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	18	17/01/2025	33000	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202507 7112	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	19	17/01/2025	1400	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202507 7113	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	20	17/01/2025	800	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202507 7114	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	21	24/01/2025	1118	08023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202501 0347	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	2/1/2025	18000	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN01202501 0348	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	2/1/2025	131048	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN01202501 0349	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	2/1/2025	98844	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN01202501 0350	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	2/1/2025	21700	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN01202501 0351	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	2/1/2025	71148	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN01202501 0352	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	2/1/2025	76424	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN01202501 0353	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	2/1/2025	86400	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN01202501 0354	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	48	2/1/2025	103840	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN01202501 0355	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	2/1/2025	177256	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN01202508 1769	2.414E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	12	16/01/2025	759	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202508 1764	2.414E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	7	2/1/2025	66792	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202508 1765	2.414E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	8	2/1/2025	68724	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202508 1770	2.414E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	13	16/01/2025	1507	08449-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025016689	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	05-EDUCATION	NT	V	780	1/1/2025	2090	08140-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAMUHI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016046	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	1/1/2025	80800	08246-HEADMASTER	AD HIGHER SECONDARY SCHOOL, NADALON HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016708	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	799	1/1/2025	32200	08139-HEADMASTER	GOVERNMENT HIGH SCHOOL BERING HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057366	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1699	21/01/2025	112200	08196-HEADMASTER	GIRLS HIGH SCHOOL, DHANDA KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016927	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	3/1/2025	130450	08599-HEAD MASTER	GOVT HIGH SCHOOL, PANDORI BIBI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016928	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	3/1/2025	430750	08599-HEAD MASTER	GOVT HIGH SCHOOL, PANDORI BIBI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066626	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	159	15/01/2025	228375	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066705	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	238	31/01/2025	175000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066632	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	165	16/01/2025	608218	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025046181	2.414E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	1	3/1/2025	1500	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046182	2.414E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	2	3/1/2025	180	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046190	2.414E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	10	7/1/2025	100	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025073199	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	96	12/1/2025	8235271	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073200	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	97	12/1/2025	2313588	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073201	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	05-EDUCATION	NT	V	98	12/1/2025	67440	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073202	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	99	12/1/2025	98931	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073203	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	100	11/1/2025	10119554	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073204	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	101	11/1/2025	2451833	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025073205	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	05-EDUCA TION	NT	V	102	11/1/2025	420137	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025073206	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	103	11/1/2025	2778209	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025066621	2.414E+11	1/1/2025	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	10-GENER AL ADMINI STRATI ON	NT	V	154	11/1/2025	11000	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN012025073207	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	104	14/01/2025	10291526	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025073208	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	105	14/01/2025	33071968	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025073209	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	106	14/01/2025	96192410	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025073210	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	107	14/01/2025	2.56E+08	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025073211	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	05-EDUCA TION	NT	V	108	14/01/2025	21351261	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025073212	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	109	14/01/2025	306400	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025073213	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	110	14/01/2025	194848	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025073214	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	111	14/01/2025	341903	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025066622	2.414E+11	1/1/2025	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	10-GENER AL ADMINI STRATI ON	NT	V	155	14/01/2025	152400	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN012025077444	2.414E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	14	14/01/2025	500	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077448	2.414E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	18	21/01/2025	450	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077449	2.414E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	19	23/01/2025	320	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077450	2.414E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	20	23/01/2025	640	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025073253	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	150	28/01/2025	6965225	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025073254	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	151	28/01/2025	2744362	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025073255	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	05-EDUCA TION	NT	V	152	28/01/2025	553781	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025066695	2.414E+11	1/1/2025	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	10-GENER AL ADMINI STRATI ON	NT	V	228	28/01/2025	11000	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB

####	VN012025073256	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	29/01/2025	10350055	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073257	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	29/01/2025	1927533	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073258	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	155	29/01/2025	644340	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073259	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	29/01/2025	39897	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066696	2.414E+11	1/1/2025	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATIONS	NT	V	229	29/01/2025	11000	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN012025073260	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	24/01/2025	32297621	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073261	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	24/01/2025	11818227	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073262	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	159	24/01/2025	995539	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073263	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	24/01/2025	1662312	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073264	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	24/01/2025	3888296	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073265	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	24/01/2025	1213461	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066697	2.414E+11	1/1/2025	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATIONS	NT	V	230	24/01/2025	22200	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN012025073270	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	27/01/2025	6993631	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073271	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	27/01/2025	1329521	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073272	2.414E+11	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	169	27/01/2025	67440	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025038798	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	79500	08368-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HARTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038799	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	303698	08368-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HARTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038800	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	1/1/2025	114570	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038801	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	1/1/2025	129750	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038802	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	1/1/2025	142580	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038803	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	1/1/2025	60200	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038804	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	1/1/2025	343900	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025015930	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	21	1/1/2025	759735	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015917	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	8	1/1/2025	647054	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015918	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/1/2025	2429650	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015919	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/1/2025	7940785	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004827	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	10/1/2025	91622	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004828	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	10/1/2025	48906	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004796	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	74	7/1/2025	51450	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004797	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	75	7/1/2025	63600	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004798	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	76	7/1/2025	439700	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004799	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	77	7/1/2025	690996	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004800	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	78	7/1/2025	63000	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004801	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	79	7/1/2025	63000	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066634	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	167	16/01/2025	100000	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066690	2.414E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	223	24/01/2025	8871	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025036448	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	7/1/2025	178700	08585-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025036449	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	7/1/2025	239500	08585-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025024982	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	2/1/2025	48050	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024983	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	2/1/2025	68300	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024984	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	2/1/2025	86200	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024985	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	2/1/2025	310050	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024986	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	2/1/2025	61200	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024987	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	2/1/2025	28800	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024988	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	2/1/2025	110500	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024989	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	2/1/2025	52000	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024990	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	2/1/2025	4960	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080260	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	65	14/01/2025	2266	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024939	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	57	10/1/2025	943	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025017085	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1176	7/1/2025	66910	08107-HEADMASTER	HDN HIGH SCHOOL HARINA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057251	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1584	16/01/2025	1055932	08109-HEADMASTER	MAI BHAGWATI GIRLS HIGH SCHOOL HARINA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015937	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	28	1/1/2025	1194250	08108-HEADMASTER	KALAR KHALSA HIGH SCHOOL HARINA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025015936	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	27	1/1/2025	352177	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHWI WALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017131	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	8/1/2025	54600	08946-HEADMASTER	GOVERNMENT HIGH SCHOOL ATVARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025017132	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	8/1/2025	259550	08946-HEADMASTER	GOVERNMENT HIGH SCHOOL ATVARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025017133	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	8/1/2025	261600	08946-HEADMASTER	GOVERNMENT HIGH SCHOOL ATVARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016648	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	739	1/1/2025	542	08944-HEADMASTER	GOVERNMENT HIGH SCHOOL DARAPUR DHARAMKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016649	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	740	1/1/2025	476	08944-HEADMASTER	GOVERNMENT HIGH SCHOOL DARAPUR DHARAMKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025015969	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	1/1/2025	35400	08944-HEADMASTER	GOVERNMENT HIGH SCHOOL DARAPUR DHARAMKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025015970	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	1/1/2025	86650	08944-HEADMASTER	GOVERNMENT HIGH SCHOOL DARAPUR DHARAMKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025015971	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	1/1/2025	104400	08944-HEADMASTER	GOVERNMENT HIGH SCHOOL DARAPUR DHARAMKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025015972	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	1/1/2025	109350	08944-HEADMASTER	GOVERNMENT HIGH SCHOOL DARAPUR DHARAMKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025015973	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	1/1/2025	397800	08944-HEADMASTER	GOVERNMENT HIGH SCHOOL DARAPUR DHARAMKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057168	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1501	15/01/2025	3000	08944-HEADMASTER	GOVERNMENT HIGH SCHOOL DARAPUR DHARAMKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016991	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	3/1/2025	86650	08945-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK LADHIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016992	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	3/1/2025	130450	08945-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK LADHIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016993	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	3/1/2025	234450	08945-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK LADHIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016994	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	3/1/2025	90000	08945-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK LADHIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057328	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1660	20/01/2025	3000	08945-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK LADHIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016988	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	3/1/2025	478500	08942-HEADMASTER	GOVERNMENT HIGH SCHOOL MIRZAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057262	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1595	17/01/2025	3000	08942-HEADMASTER	GOVERNMENT HIGH SCHOOL MIRZAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057165	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1498	15/01/2025	3443	08943-HEADMASTER	GOVERNMENT HIGH SCHOOL BAROOHI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016768	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	2/1/2025	79300	08943-HEADMASTER	GOVERNMENT HIGH SCHOOL BAROOHI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016769	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	2/1/2025	414250	08943-HEADMASTER	GOVERNMENT HIGH SCHOOL BAROOHI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025057166	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1499	15/01/2025	12960	08943-HEADMASTER	GOVERNMENT HIGH SCHOOL BAROOHI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016650	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	741	1/1/2025	476	08947-HEADMASTER	GOVERNMENT HIGH SCHOOL BASSI BALLO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016651	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	742	1/1/2025	542	08947-HEADMASTER	GOVERNMENT HIGH SCHOOL BASSI BALLO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025015988	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	1/1/2025	125100	08947-HEADMASTER	GOVERNMENT HIGH SCHOOL BASSI BALLO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025015989	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	1/1/2025	568850	08947-HEADMASTER	GOVERNMENT HIGH SCHOOL BASSI BALLO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057167	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1500	15/01/2025	3000	08947-HEADMASTER	GOVERNMENT HIGH SCHOOL BASSI BALLO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057044	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1363	13/01/2025	149601	08301-HEADMASTER	CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016989	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	3/1/2025	78550	08173-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITPUR KOT HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016990	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	3/1/2025	21700	08066-HEADMASTER	GOVERNMENT HIGH SCHOOL LAMIN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057358	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	28-SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	1691	21/01/2025	702000	08196-HEADMASTER	GIRLS HIGH SCHOOL, DHANDA KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057359	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	1692	21/01/2025	234000	08337-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025057361	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1694	21/01/2025	14840	08359-HEADMASTER	BSD HIGH SCHOOL KANDHALA JATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025007146	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	8/1/2025	700	08031-S.D.M.,	DASUYA HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007147	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	8/1/2025	900	08031-S.D.M.,	DASUYA HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007092	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	1/1/2025	187350	08031-S.D.M.,	DASUYA HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007093	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	1/1/2025	179050	08031-S.D.M.,	DASUYA HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007094	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	1/1/2025	82900	08031-S.D.M.,	DASUYA HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007095	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	1/1/2025	116168	08031-S.D.M.,	DASUYA HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025004778	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	2/1/2025	180000	08031-S.D.M.,	DASUYA HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007148	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	8/1/2025	946500	08031-S.D.M.,	DASUYA HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007149	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	8/1/2025	721500	08031-S.D.M.,	DASUYA HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025036426	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1/1/2025	97450	08582-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DASUYA, HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036427	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1/1/2025	149400	08582-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DASUYA, HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025050459	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	1/1/2025	32050	08557-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050460	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	1/1/2025	80800	08557-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050438	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	1/1/2025	127700	08557-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050439	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	1/1/2025	171852	08557-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050440	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	1/1/2025	290800	08557-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050452	2.414E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	22	10/1/2025	2360	08557-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050451	2.414E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	21	10/1/2025	2000	08557-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050453	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	23	10/1/2025	709	08557-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025074953	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	35	16/01/2025	1800	08557-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DASUYA HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025060058	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	17/01/2025	194475	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060059	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	17/01/2025	222574	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021099	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	156750	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025021100	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	1045750	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021101	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	151200	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021102	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	134700	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007096	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	1/1/2025	35400	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007097	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	1/1/2025	131388	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007098	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	1/1/2025	269000	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007099	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	1/1/2025	420164	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007100	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	1/1/2025	239100	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007101	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	1/1/2025	382066	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202502319	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	7/1/2025	51481	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025021114	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	8/1/2025	77420	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060529	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	17/01/2025	337500	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066646	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	179	17/01/2025	10000	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025060538	2.414E+14	1/1/2025	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	23/01/2025	31846	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025004747	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	1/1/2025	137950	08494-CHILD DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004748	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	1/1/2025	207100	08494-CHILD DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004749	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	1/1/2025	1113500	08494-CHILD DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004750	2.414E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	1/1/2025	3416	08494-CHILD DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066619	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	152	14/01/2025	14000	08494-CHILD DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066620	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	153	14/01/2025	5940	08494-CHILD DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025059937	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	304	13/01/2025	31440	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038899	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	1/1/2025	97650	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038900	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	1/1/2025	278200	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038901	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	1/1/2025	557380	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038902	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	1/1/2025	1536507	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038903	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	1/1/2025	2372793	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038904	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	1/1/2025	2150298	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025060004	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	371	21/01/2025	149032	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059938	2.414E+14	1/1/2025	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	13/01/2025	5000	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025039060	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	266	3/1/2025	123000	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039061	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	267	3/1/2025	126200	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039062	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	268	3/1/2025	135900	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039081	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	287	8/1/2025	138440	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039063	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	269	3/1/2025	146000	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039064	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	270	3/1/2025	146720	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039065	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	271	3/1/2025	155540	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039066	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	272	3/1/2025	183150	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005226	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	39	3/1/2025	226950	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039067	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	273	3/1/2025	321000	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039068	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	274	3/1/2025	363680	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039069	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	275	3/1/2025	462885	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039080	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	286	8/1/2025	493000	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005227	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	40	3/1/2025	870900	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039070	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	276	3/1/2025	986950	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039071	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	277	3/1/2025	66000	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039072	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	278	3/1/2025	36000	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039073	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	279	3/1/2025	82450	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059980	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	347	16/01/2025	2848	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025016393	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	484	1/1/2025	59350	08300-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DASUYA I HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016314	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	405	1/1/2025	672750	08300-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DASUYA I HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025057279	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC AITIONS	05-EDUCATION	NT	V	1611	17/01/2025	2043	08263-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016355	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	1/1/2025	164300	08259-PRINCIPAL	GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016356	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	1/1/2025	716900	08259-PRINCIPAL	GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016357	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	1/1/2025	685300	08259-PRINCIPAL	GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016358	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	1/1/2025	111400	08259-PRINCIPAL	GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016359	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	1/1/2025	1476150	08259-PRINCIPAL	GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016363	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	1/1/2025	132250	08266-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016364	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	1/1/2025	223500	08266-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016365	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	1/1/2025	497700	08266-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016366	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	1/1/2025	1242650	08266-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016392	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	1/1/2025	392250	08266-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057457	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	05-EDUCATION	NT	V	1789	28/01/2025	9890	08267-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHHANGALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016821	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	2/1/2025	403450	08267-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHHANGALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016822	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	2/1/2025	785100	08267-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHHANGALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016823	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	2/1/2025	105100	08267-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHHANGALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016825	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	2/1/2025	1008200	08267-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHHANGALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016310	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	1/1/2025	121600	08264-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDAR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016311	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	1/1/2025	591250	08264-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDAR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016339	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	1/1/2025	86650	08265-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALLOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016340	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	1/1/2025	306200	08265-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALLOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016341	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	1/1/2025	411200	08265-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALLOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016342	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	1/1/2025	46650	08265-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALLOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057151	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	05-EDUCATION	NT	V	1470	14/01/2025	6150	08265-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALLOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057144	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC AITIONS	05-EDUCATION	NT	V	1463	14/01/2025	2043	08269-HEADMASTER	GOVERNMENT HIGH SCHOOL, BISSO CHAK HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025057149	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1468	14/01/2025	476	08134-HEADMASTER	GOVERNMENT HIGH SCHOOL ALAMPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057150	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1469	14/01/2025	542	08134-HEADMASTER	GOVERNMENT HIGH SCHOOL ALAMPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016308	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	1/1/2025	79300	08134-HEADMASTER	GOVERNMENT HIGH SCHOOL ALAMPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016309	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	1/1/2025	259200	08134-HEADMASTER	GOVERNMENT HIGH SCHOOL ALAMPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016354	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	1/1/2025	577465	08134-HEADMASTER	GOVERNMENT HIGH SCHOOL ALAMPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016376	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	1/1/2025	39450	08135-HEADMASTER	GOVERNMENT HIGH SCHOOL GOGHRA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016377	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	1/1/2025	121600	08135-HEADMASTER	GOVERNMENT HIGH SCHOOL GOGHRA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016378	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	1/1/2025	557500	08135-HEADMASTER	GOVERNMENT HIGH SCHOOL GOGHRA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016360	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	1/1/2025	109450	08132-HEADMASTER	GOVERNMENT HIGH SCHOOL PASSI KANDI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016361	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	1/1/2025	185200	08132-HEADMASTER	GOVERNMENT HIGH SCHOOL PASSI KANDI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016362	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	1/1/2025	666450	08132-HEADMASTER	GOVERNMENT HIGH SCHOOL PASSI KANDI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016396	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	1/1/2025	54600	08163-HEADMASTER	GOVERNMENT HIGH SCHOOL JANDAUH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016397	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	1/1/2025	83200	08163-HEADMASTER	GOVERNMENT HIGH SCHOOL JANDAUH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016398	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	1/1/2025	509950	08163-HEADMASTER	GOVERNMENT HIGH SCHOOL JANDAUH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057393	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1725	22/01/2025	3000	08163-HEADMASTER	GOVERNMENT HIGH SCHOOL JANDAUH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057392	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1724	22/01/2025	476	08163-HEADMASTER	GOVERNMENT HIGH SCHOOL JANDAUH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057391	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1723	22/01/2025	542	08163-HEADMASTER	GOVERNMENT HIGH SCHOOL JANDAUH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057390	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1722	22/01/2025	1946	08163-HEADMASTER	GOVERNMENT HIGH SCHOOL JANDAUH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057389	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1721	22/01/2025	2043	08163-HEADMASTER	GOVERNMENT HIGH SCHOOL JANDAUH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016835	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	926	2/1/2025	361017	08202-HEADMASTER	GIRLS HIGH SCHOOL, LAKSIHAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057042	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1492	15/01/2025	70267	08208-HEADMASTER	SHRI L.D. HIGH SCHOOL RAMPUR HALAR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025054695	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	208	23/01/2025	184789	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036793	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	42	3/1/2025	3070	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN012025054582	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	95	15/01/2025	113942	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054583	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	96	15/01/2025	216047	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054584	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	97	15/01/2025	26355	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054585	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	98	15/01/2025	17128	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054586	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	99	15/01/2025	21146	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054587	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	100	15/01/2025	34714	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054588	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	101	15/01/2025	132875	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054638	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	151	16/01/2025	16108	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054639	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	152	16/01/2025	51768	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054640	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	153	16/01/2025	21000	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054641	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	154	16/01/2025	21600	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054674	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	187	17/01/2025	649800	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054642	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	155	16/01/2025	32160	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054677	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	190	20/01/2025	6825	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054678	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	191	20/01/2025	69252	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054679	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	192	20/01/2025	23520	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054680	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	193	20/01/2025	17190	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054696	2.414E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	209	23/01/2025	402708	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054681	2.414E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	194	20/01/2025	200	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054682	2.414E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	195	20/01/2025	420	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054683	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	196	21/01/2025	854900	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054684	2.414E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	197	21/01/2025	16494	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN012025054685	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	198	21/01/2025	21081	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054686	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	199	21/01/2025	10949	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054697	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESIONAL SERVICE S	32-FORESTRY AND WILD LIFE	NT	V	210	23/01/2025	344692	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054698	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	211	23/01/2025	54914	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054699	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESIONAL SERVICE S	32-FORESTRY AND WILD LIFE	NT	V	212	23/01/2025	344692	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054700	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	213	23/01/2025	17518	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054701	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	214	23/01/2025	7800	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054702	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	215	23/01/2025	30000	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054727	2.414E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	240	29/01/2025	20860	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025016379	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	1/1/2025	472150	08205-HEADMASTER	GIRLS HIGH SCHOOL, BARIAN KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016380	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	1/1/2025	536800	08359-HEADMASTER	BSD HIGH SCHOOL KANDHALA JATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057323	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1655	20/01/2025	1946	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057324	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1656	20/01/2025	476	08206-HEADMASTER	BSPS KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057325	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1657	20/01/2025	2043	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057326	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1658	20/01/2025	542	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025077452	2.414E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	29/01/2025	85	08893-TREASURY OFFICER	DASUYA HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077456	2.414E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	29/01/2025	100	08893-TREASURY OFFICER	DASUYA HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025085368	2.414E+14	1/1/2025	N	DC01	K	Refund Vouchers	0800-HOSHIARPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	20/01/2025	27780	08881-CIVIL JUDGE	(SENIOR DIVISION), GARHSHANKER HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025077445	2.414E+14	1/1/2025	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	15	16/01/2025	19900	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025004764	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	1/1/2025	246000	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007143	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	8/1/2025	13500	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007088	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	1/1/2025	109650	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007089	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	1/1/2025	206100	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007090	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	1/1/2025	248370	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007091	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	1/1/2025	257400	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007144	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	8/1/2025	13890	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007145	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	8/1/2025	584	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007153	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	9/1/2025	109500	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007082	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	35400	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007083	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	85750	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021095	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	134700	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025007084	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	150700	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007085	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	168800	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007086	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	301350	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021096	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	355650	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021097	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	1184550	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007087	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	1/1/2025	148650	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021098	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	2520000	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021113	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	7/1/2025	19660	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007138	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	7/1/2025	4950	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007139	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	7/1/2025	5150	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025022320	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	7/1/2025	47150	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025007156	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	10/1/2025	222150	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025007157	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	10/1/2025	836082	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025024909	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	30	2/1/2025	122000	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024910	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	31	2/1/2025	470050	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024911	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	32	2/1/2025	1445050	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024912	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	33	2/1/2025	1387670	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024913	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	34	2/1/2025	251800	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024914	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	35	2/1/2025	626350	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024915	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	36	2/1/2025	139400	08445-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024916	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	37	2/1/2025	619426	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081190	2.414E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	53	16/01/2025	52358	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081191	2.414E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	54	16/01/2025	71871	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081192	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	41- WATER SUPPLY AND SANITATION	NT	V	55	16/01/2025	2267252	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081193	2.414E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	56	16/01/2025	40978	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025004739	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	1/1/2025	40500	08493-CHILD DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004740	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	1/1/2025	58400	08493-CHILD DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004741	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	1/1/2025	300150	08493-CHILD DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004745	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	1/1/2025	1140000	08493-CHILD DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025004746	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	1/1/2025	597550	08493-CHILD DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066719	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	146	13/01/2025	6000	08493-CHILD DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066667	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	200	21/01/2025	1770	08493-CHILD DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066675	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	208	23/01/2025	10800	08493-CHILD DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004742	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	1/1/2025	29100	08492-CHILD DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004743	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	1/1/2025	58400	08492-CHILD DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004744	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	1/1/2025	73350	08492-CHILD DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004802	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	80	7/1/2025	1142192	08492-CHILD DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004803	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	81	7/1/2025	550	08492-CHILD DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066647	2.414E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	180	17/01/2025	1991	08492-CHILD DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066648	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	181	17/01/2025	1100	08492-CHILD DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066649	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	182	17/01/2025	562	08492-CHILD DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025005195	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	1/1/2025	448100	08423-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, POSSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005196	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	1/1/2025	108500	08423-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, POSSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038883	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	1/1/2025	64950	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038884	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	1/1/2025	63000	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005197	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	1/1/2025	153579	08423-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, POSSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038885	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	1/1/2025	35100	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038897	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	1/1/2025	222300	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038898	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	1/1/2025	203770	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022321	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	7/1/2025	70715	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025053573	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	20/01/2025	60844	08423-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, POSSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053574	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	20/01/2025	17352	08423-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, POSSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053575	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	20/01/2025	9331	08423-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, POSSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059997	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	364	20/01/2025	1650	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059998	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	365	20/01/2025	1768	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059999	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	366	20/01/2025	2930	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025060000	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	367	20/01/2025	1990	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025060001	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	368	20/01/2025	17630	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025060002	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	369	20/01/2025	5540	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025060028	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	395	28/01/2025	5868	08381-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038867	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	1/1/2025	36000	08368-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HARTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038868	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	73	1/1/2025	72742	08368-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HARTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005198	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	11	1/1/2025	43400	08424-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PALDI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005199	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	12	1/1/2025	166600	08424-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PALDI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005200	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	13	1/1/2025	424438	08424-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PALDI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038886	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	91	1/1/2025	149650	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038887	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	92	1/1/2025	167200	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038888	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	93	1/1/2025	70200	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059977	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	344	16/01/2025	666800	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038889	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	94	1/1/2025	290360	08368-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HARTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038890	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	95	1/1/2025	493528	08366-MEDICAL OFFICER	ESI DISPENSARY, MUKERIAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038891	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	96	1/1/2025	641832	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038892	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	97	1/1/2025	371100	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059978	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	345	16/01/2025	843496	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038893	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	98	1/1/2025	100616	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038894	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	99	1/1/2025	317180	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038895	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	100	1/1/2025	422122	08368-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HARTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038896	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	101	1/1/2025	576250	08368-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HARTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025060016	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	383	23/01/2025	184429	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053576	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	54	23/01/2025	83800	08424-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PALDI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025060017	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	384	23/01/2025	10335	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025060018	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	385	23/01/2025	28806	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025060019	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	386	23/01/2025	29250	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039035	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	241	2/1/2025	141580	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039036	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	242	2/1/2025	75600	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022278	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	1/1/2025	18619	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025024948	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	802030	08474-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024949	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	8614	08474-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080262	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	67	15/01/2025	1614	08474-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080276	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	81	23/01/2025	9692	08474-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025016252	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	1/1/2025	29100	08237-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016253	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	1/1/2025	83200	08237-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016254	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	1/1/2025	521362	08237-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016255	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	346	1/1/2025	583275	08237-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016256	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	1/1/2025	2357100	08237-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016257	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	1/1/2025	4081200	08237-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057405	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1737	23/01/2025	7551	08237-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025073246	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	23/01/2025	584472	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025057434	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1766	24/01/2025	81744	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016203	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	1/1/2025	18000	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016204	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	1/1/2025	145800	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025016205	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	1/1/2025	671600	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016206	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	297	1/1/2025	462525	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016207	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	1/1/2025	1836000	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016208	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	1/1/2025	5492750	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057193	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1526	16/01/2025	145635	08239-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016289	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	1/1/2025	38400	08239-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016290	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	381	1/1/2025	453075	08239-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016291	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	1/1/2025	1598344	08239-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016292	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	1/1/2025	4551450	08239-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016248	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	1/1/2025	83200	08240-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016249	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	1/1/2025	1398150	08240-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016250	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	1/1/2025	4305998	08240-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016251	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	342	1/1/2025	633675	08240-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066714	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	13/01/2025	68468	08240-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066717	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	13/01/2025	53130	08240-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057107	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1426	13/01/2025	2517	08240-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017182	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1273	9/1/2025	275000	08222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017183	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1274	9/1/2025	227450	08222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017184	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1275	9/1/2025	440300	08222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017185	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1276	9/1/2025	1050400	08222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057344	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1677	21/01/2025	4500	08222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025057197	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1530	16/01/2025	476	08277-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057198	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1531	16/01/2025	2043	08277-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057199	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1532	16/01/2025	542	08277-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016774	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	865	2/1/2025	205800	08277-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016780	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	871	2/1/2025	61950	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHWI WALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016781	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	872	2/1/2025	382500	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHWI WALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016782	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	873	2/1/2025	497500	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHWI WALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016788	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	05- EDUCA TION	NT	V	879	2/1/2025	1570	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHWI WALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057406	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05- EDUCA TION	NT	V	1738	23/01/2025	3000	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHWI WALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016646	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05- EDUCA TION	NT	V	737	1/1/2025	3000	08326-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAKRULI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025022294	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	35	1/1/2025	389717	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025016232	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	323	1/1/2025	141600	08326-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAKRULI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016233	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	324	1/1/2025	192250	08326-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAKRULI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016234	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	325	1/1/2025	381364	08326-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAKRULI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057458	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05- EDUCA TION	NT	V	1790	28/01/2025	3000	08326-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAKRULI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016228	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	319	1/1/2025	51700	08136-HEADMASTER	GHOVERNMENT HIGH SCHOOL BHANA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016229	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	320	1/1/2025	73350	08471-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016230	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	321	1/1/2025	424200	08249-HEADMASTER	ARYA KANYA PATHSALE JAIJON, DOABA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057411	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05- EDUCA TION	NT	V	1743	23/01/2025	3000	08847-HEADMASTER	ARYA GIRLS HIGH SCHOOL MUKERIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017099	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1190	7/1/2025	775000	08351-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017100	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1191	7/1/2025	1557250	08351-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017101	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1192	7/1/2025	44100	08351-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016776	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	867	2/1/2025	31650	08197-HEADMASTER	GOVERNMENT HIGH SCHOOL LAKSHIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016777	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	868	2/1/2025	58700	08197-HEADMASTER	GOVERNMENT HIGH SCHOOL LAKSHIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016778	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	869	2/1/2025	70800	08197-HEADMASTER	GOVERNMENT HIGH SCHOOL LAKSHIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025017098	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	7/1/2025	209250	08242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRON HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057212	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1545	16/01/2025	475	08242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRON HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057407	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1739	23/01/2025	2043	08242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRON HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057408	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1740	23/01/2025	1946	08242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRON HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057213	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1546	16/01/2025	542	08242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRON HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057099	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1418	13/01/2025	1946	08248-HEADMASTER	BHARAT HIGH SCHOOL, TUTOMAZARAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057100	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1419	13/01/2025	475	08248-HEADMASTER	BHARAT HIGH SCHOOL, TUTOMAZARAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057101	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1420	13/01/2025	2043	08248-HEADMASTER	BHARAT HIGH SCHOOL, TUTOMAZARAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057102	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1421	13/01/2025	542	08248-HEADMASTER	BHARAT HIGH SCHOOL, TUTOMAZARAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016294	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	1/1/2025	380200	08248-HEADMASTER	BHARAT HIGH SCHOOL, TUTOMAZARAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016295	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	1/1/2025	551900	08248-HEADMASTER	BHARAT HIGH SCHOOL, TUTOMAZARAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057204	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1537	16/01/2025	50960	08248-HEADMASTER	BHARAT HIGH SCHOOL, TUTOMAZARAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016242	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	1/1/2025	151000	08241-PRINCIPAL	MBHGD GOVERNMENT COLLEGE, POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025016243	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	1/1/2025	378400	08241-PRINCIPAL	MBHGD GOVERNMENT COLLEGE, POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025016244	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	1/1/2025	56100	08241-PRINCIPAL	MBHGD GOVERNMENT COLLEGE, POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025016258	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	1/1/2025	112200	08241-PRINCIPAL	MBHGD GOVERNMENT COLLEGE, POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057282	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1614	17/01/2025	5790	08241-PRINCIPAL	MBHGD GOVERNMENT COLLEGE, POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057484	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1816	31/01/2025	60000	08241-PRINCIPAL	MBHGD GOVERNMENT COLLEGE, POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025050443	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	2/1/2025	148900	08559-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, GARHSHANKAR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050444	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	2/1/2025	19900	08559-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, GARHSHANKAR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050445	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	2/1/2025	139400	08555-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, HOSHIARPUR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050450	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	20	10/1/2025	940	08559-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, GARHSHANKAR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025074956	2.414E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	38	23/01/2025	3780	08558-AUDIT OFFICER	COOPERATIVE SOCIETIES HOSHIARPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025016775	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	866	2/1/2025	235188	08243-HEADMASTER	KHALSA CO-EDUCATION HIGH SCHOOL, BADDNR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057156	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1475	14/01/2025	175470	08244-KANYA VIDYALAYA	KANYA VIDYALAYA, GARHSHANKAR HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016241	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	332	1/1/2025	285949	08247-HEADMASTER	SAS KHALSA HIGH SCHOOL, PALDI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066666	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	20/01/2025	28160	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025057194	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1527	16/01/2025	1946	08506-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOHI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057195	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1528	16/01/2025	2043	08506-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOHI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017127	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	8/1/2025	109450	08506-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOHI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017128	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	8/1/2025	336200	08506-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOHI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017106	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	7/1/2025	458850	08853-HEADMASTER	GOVERNMENT HIGH SCHOOL, THAKARWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017110	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1201	7/1/2025	6153	08853-HEADMASTER	GOVERNMENT HIGH SCHOOL, THAKARWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057375	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1676	21/01/2025	3000	08853-HEADMASTER	GOVERNMENT HIGH SCHOOL, THAKARWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057104	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1423	13/01/2025	264550	08868-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANJAUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057106	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1425	13/01/2025	90000	08868-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANJAUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016278	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	1/1/2025	44100	08502-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARHALA KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016279	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	1/1/2025	80800	08502-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARHALA KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016280	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	1/1/2025	86650	08502-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARHALA KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016281	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	1/1/2025	688050	08502-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARHALA KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017112	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	7/1/2025	69596	08502-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARHALA KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057338	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1670	20/01/2025	11850	08502-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARHALA KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057117	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1436	13/01/2025	630	08502-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARHALA KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016220	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	1/1/2025	78700	08510-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASIALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016223	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	1/1/2025	121600	08510-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASIALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016225	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	1/1/2025	414800	08510-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASIALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016226	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	1/1/2025	51700	08510-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASIALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016247	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	338	1/1/2025	6102	08869-HEADMASTER	GOVERNMENT HIGH SCHOOL, IBRAHIMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016266	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	1/1/2025	112750	08869-HEADMASTER	GOVERNMENT HIGH SCHOOL, IBRAHIMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025016267	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	1/1/2025	457100	08869-HEADMASTER	GOVERNMENT HIGH SCHOOL, IBRAHIMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016268	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	1/1/2025	814900	08869-HEADMASTER	GOVERNMENT HIGH SCHOOL, IBRAHIMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057209	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1542	16/01/2025	98550	08869-HEADMASTER	GOVERNMENT HIGH SCHOOL, IBRAHIMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057214	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1547	16/01/2025	68552	08869-HEADMASTER	GOVERNMENT HIGH SCHOOL, IBRAHIMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057459	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1791	28/01/2025	3000	08869-HEADMASTER	GOVERNMENT HIGH SCHOOL, IBRAHIMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017094	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	7/1/2025	78700	08136-HEADMASTER	GHOVERNMENT HIGH SCHOOL BHANA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017095	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	7/1/2025	109350	08195-HEADMASTER	GIRLS HIGH SCHOOL, FATEHPUR KHURD HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017096	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	7/1/2025	462700	08195-HEADMASTER	GIRLS HIGH SCHOOL, FATEHPUR KHURD HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057113	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1432	13/01/2025	2020	08599-HEAD MASTER	GOVT HIGH SCHOOL, PANDORI BIBI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057114	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1433	13/01/2025	1946	08471-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016236	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	1/1/2025	79300	08193-HEADMASTER	GIRLS HIGH SCHOOL, PANDORI BEET HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016237	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	1/1/2025	815000	08136-HEADMASTER	GHOVERNMENT HIGH SCHOOL BHANA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057409	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1741	23/01/2025	3000	08847-HEADMASTER	ARYA GIRLS HIGH SCHOOL MUKERIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017125	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	8/1/2025	86650	08847-HEADMASTER	ARYA GIRLS HIGH SCHOOL MUKERIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017126	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	8/1/2025	664700	08359-HEADMASTER	BSD HIGH SCHOOL KANDHALA JATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057334	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1666	20/01/2025	4640	08954-HEADMASTER	GOVERNMENT HIGH SCHOOL TODARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057337	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1669	20/01/2025	3000	08954-HEADMASTER	GOVERNMENT HIGH SCHOOL TODARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016276	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	1/1/2025	462650	08957-HEADMASTER	GOVERNMENT HIGH SCHOOL LALWAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016277	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	1/1/2025	50700	08957-HEADMASTER	GOVERNMENT HIGH SCHOOL LALWAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025017186	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	9/1/2025	69596	08957-HEADMASTER	GOVERNMENT HIGH SCHOOL LALWAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057340	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1672	20/01/2025	3000	08957-HEADMASTER	GOVERNMENT HIGH SCHOOL LALWAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016217	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	1/1/2025	79300	08949-HEADMASTER	GOVERNMENT HIGH SCHOOL GARHI MUTTON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016218	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	1/1/2025	78550	08949-HEADMASTER	GOVERNMENT HIGH SCHOOL GARHI MUTTON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016219	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	1/1/2025	444036	08949-HEADMASTER	GOVERNMENT HIGH SCHOOL GARHI MUTTON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025017090	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	7/1/2025	583050	08950-HEADMASTER	GOVERNMENT HIGH SCHOOL HALLUWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057210	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1543	16/01/2025	1180	08950-HEADMASTER	GOVERNMENT HIGH SCHOOL HALLUWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057211	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1544	16/01/2025	3000	08950-HEADMASTER	GOVERNMENT HIGH SCHOOL HALLUWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057404	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1736	23/01/2025	2383	08941-HEADMASTER	GOVERNMENT HIGH SCHOOL KHURALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016231	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	1/1/2025	340500	08941-HEADMASTER	GOVERNMENT HIGH SCHOOL KHURALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025057413	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1745	23/01/2025	3000	08941-HEADMASTER	GOVERNMENT HIGH SCHOOL KHURALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016982	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	3/1/2025	182100	08940-HEADMASTER	GOVERNMENT HIGH SCHOOL BARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016200	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	291	1/1/2025	477225	08249-HEADMASTER	ARYA KANYA PATHSALE JAJON, DOABA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016201	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	1/1/2025	1002700	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHWI WALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066715	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	13/01/2025	175063	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066716	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	13/01/2025	50687	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066718	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	13/01/2025	54815	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025017176	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1267	9/1/2025	3856800	08249-HEADMASTER	ARYA KANYA PATHSALE JAJON, DOABA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017177	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1268	9/1/2025	2517	08206-HEADMASTER	BSPS KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025077446	2.414E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	17/01/2025	150	08891-TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077447	2.414E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	17/01/2025	116	08891-TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077451	2.414E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	27/01/2025	250	08891-TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077457	2.414E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	29/01/2025	180	08891-TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025016106	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	1/1/2025	985250	08064-HEADMASTER	GOVERNMENT HIGH SCHOOL MUKERIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016107	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	1/1/2025	402500	08064-HEADMASTER	GOVERNMENT HIGH SCHOOL MUKERIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016108	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	1/1/2025	316850	08064-HEADMASTER	GOVERNMENT HIGH SCHOOL MUKERIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016109	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	1/1/2025	1625074	08064-HEADMASTER	GOVERNMENT HIGH SCHOOL MUKERIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016110	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	1/1/2025	51600	08064-HEADMASTER	GOVERNMENT HIGH SCHOOL MUKERIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057460	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1792	28/01/2025	1946	08066-HEADMASTER	GOVERNMENT HIGH SCHOOL LAMIN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057461	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1793	28/01/2025	475	08066-HEADMASTER	GOVERNMENT HIGH SCHOOL LAMIN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025016912	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	2/1/2025	727500	08059-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016913	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	2/1/2025	1543050	08059-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057131	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1450	14/01/2025	67739	08059-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057133	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1452	14/01/2025	4500	08059-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016914	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	2/1/2025	135750	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016915	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	2/1/2025	198650	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016916	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	2/1/2025	402000	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016917	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	2/1/2025	607350	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016918	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	2/1/2025	1395550	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057321	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1653	20/01/2025	8070	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057322	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1654	20/01/2025	670	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016141	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	1/1/2025	591800	08834-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016142	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	1/1/2025	222800	08834-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016143	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	1/1/2025	607150	08834-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016144	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	1/1/2025	54600	08834-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016145	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	1/1/2025	38850	08834-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016146	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	1/1/2025	51600	08834-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016147	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	1/1/2025	89400	08834-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016148	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	1/1/2025	70800	08834-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016149	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	1/1/2025	918450	08834-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057284	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1616	17/01/2025	4320	08834-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016130	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	1/1/2025	474250	08073-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016131	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	1/1/2025	733200	08073-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016132	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	1/1/2025	42300	08073-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025016170	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	1/1/2025	135068	08072-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016100	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	1/1/2025	130350	08072-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017010	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1101	3/1/2025	2043	08072-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017011	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1102	3/1/2025	1946	08072-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017013	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1104	3/1/2025	542	08072-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017014	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1105	3/1/2025	475	08072-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017019	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	3/1/2025	78150	08072-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017020	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	3/1/2025	118150	08072-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016177	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	1/1/2025	239900	08074-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016178	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	1/1/2025	271950	08074-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016179	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	1/1/2025	791100	08074-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016180	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	1/1/2025	1479800	08074-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057283	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1615	17/01/2025	4500	08074-PRICIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016115	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	1/1/2025	1573650	08304-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016116	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	1/1/2025	355650	08304-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066691	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	27/01/2025	7680	08304-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017204	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1295	10/1/2025	73578	08365-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLA KHERA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016112	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	1/1/2025	79300	08365-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLA KHERA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016113	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	1/1/2025	122700	08365-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLA KHERA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016114	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	1/1/2025	484550	08365-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLA KHERA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016111	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	1/1/2025	1302750	08365-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLA KHERA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025016118	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	1/1/2025	1103450	08202-HEADMASTER	GIRLS HIGH SCHOOL, LAKSIHAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057367	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1700	21/01/2025	4500	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057368	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1701	21/01/2025	4500	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025016171	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	1/1/2025	35400	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025016172	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	1/1/2025	349450	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025016173	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	1/1/2025	637050	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025016174	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	1/1/2025	662600	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025073237	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	21/01/2025	434520	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025017000	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	3/1/2025	87550	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017001	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	3/1/2025	92000	08248-HEADMASTER	BHARAT HIGH SCHOOL, TUTOMAZARAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017002	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	3/1/2025	117000	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017003	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	3/1/2025	225700	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017004	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	3/1/2025	707000	08847-HEADMASTER	ARYA GIRLS HIGH SCHOOL MUKERIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016712	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	803	1/1/2025	3000	08140-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAMUHI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017005	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1096	3/1/2025	475	08198-HEADMASTER	GIRLS HIGH SCHOOL, DIHANA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017006	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1097	3/1/2025	542	08205-HEADMASTER	GIRLS HIGH SCHOOL, BARIAN KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017007	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1098	3/1/2025	1946	08246-HEADMASTER	AD HIGHER SECONDARY SCHOOL, NADALON HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017008	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1099	3/1/2025	2043	08471-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066701	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	29/01/2025	117900	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066702	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	29/01/2025	13600	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025016181	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	272	1/1/2025	579600	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK, I HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016182	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	1/1/2025	2048100	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK, I HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016183	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	1/1/2025	10595358	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK, I HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025016184	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	1/1/2025	19900	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK II HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016185	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	1/1/2025	44100	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK II HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016186	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	277	1/1/2025	677250	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK II HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016187	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	1/1/2025	1623000	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK II HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016188	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	1/1/2025	8875050	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK II HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016190	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	281	1/1/2025	5070	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK II HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017009	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	3/1/2025	58400	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK II HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025007077	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	215308	08032-S.D.M.,	MUKERIAN HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007078	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	113500	08032-S.D.M.,	MUKERIAN HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007079	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	19900	08032-S.D.M.,	MUKERIAN HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007150	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	8/1/2025	11700	08032-S.D.M.,	MUKERIAN HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060539	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	104	28/01/2025	716	08032-S.D.M.,	MUKERIAN HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060540	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	105	28/01/2025	4800	08032-S.D.M.,	MUKERIAN HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060541	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	28/01/2025	979500	08032-S.D.M.,	MUKERIAN HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021092	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	334300	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH, CHANDIGARH
####	VN012025021093	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	1528168	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH, CHANDIGARH

####	VN012025021094	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	119400	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007080	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	213962	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007074	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	554301	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007075	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	759488	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007076	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	97876	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022277	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	1/1/2025	48925	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021091	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	490000	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007081	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	107085	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007151	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	8/1/2025	2700	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007152	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	9/1/2025	80884	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060534	2.414E+14	1/1/2025	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	23/01/2025	14310	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025050456	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/1/2025	33050	08930-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MUKERIAN HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050457	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/1/2025	141600	08930-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MUKERIAN HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050458	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	1/1/2025	308128	08930-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MUKERIAN HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025074944	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	26	15/01/2025	1040	08930-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MUKERIAN HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025058430	2.414E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	52	15/01/2025	520	08050-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058440	2.414E+14	1/1/2025	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	62	20/01/2025	30492	08050-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058441	2.414E+14	1/1/2025	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	63	20/01/2025	7909	08050-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025038845	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	1/1/2025	253100	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038846	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	1/1/2025	638083	08366-MEDICAL OFFICER	ESI DISPENSARY, MUKERIAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038847	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	1/1/2025	1766064	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038848	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	1/1/2025	2248610	08368-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HARTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038849	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	1/1/2025	899079	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038850	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	1/1/2025	316250	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038843	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	1/1/2025	54330	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038844	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	1/1/2025	154000	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038851	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	1/1/2025	79000	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005192	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	1/1/2025	122600	08426-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDHAWAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038852	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	1/1/2025	122780	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038853	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	1/1/2025	135150	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038854	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	1/1/2025	147746	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005193	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	1/1/2025	212700	08426-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDHAWAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038855	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	1/1/2025	263400	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038856	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	1/1/2025	265610	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038857	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	1/1/2025	276450	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038858	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	63	1/1/2025	286250	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038859	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	64	1/1/2025	335650	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038860	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	65	1/1/2025	336440	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038861	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	66	1/1/2025	349850	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038862	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	67	1/1/2025	402550	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038863	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	68	1/1/2025	415492	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038864	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	69	1/1/2025	580950	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005194	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	7	1/1/2025	648233	08426-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDHAWAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038865	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	70	1/1/2025	25000	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038866	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	71	1/1/2025	50000	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059942	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	309	14/01/2025	25910	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059943	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	310	14/01/2025	103880	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073248	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	24/01/2025	674500	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025073249	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	24/01/2025	761760	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025060011	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	378	23/01/2025	19957	08392-SR. MEDICAL OFFICER	PUBLIC HEALTH CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053577	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	55	27/01/2025	5821	08426-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDHAWAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025036445	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	3/1/2025	112750	08579-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036446	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	3/1/2025	115900	08579-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036447	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	3/1/2025	75850	08579-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025022315	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	3/1/2025	58936	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025084496	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	17/01/2025	73750	08579-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025004734	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	1/1/2025	261852	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004735	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	1/1/2025	29200	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004736	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	1/1/2025	31650	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004737	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	1/1/2025	177750	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004738	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	1/1/2025	212000	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004733	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	1/1/2025	541511	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004795	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	73	7/1/2025	1600	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066707	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	240	31/01/2025	150000	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066708	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	241	31/01/2025	100000	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066692	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	225	28/01/2025	2700	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025016901	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	992	2/1/2025	894074	08203-PRINCIPAL	A.S. HIGHER SECONDERY SCHOOL MUKARIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016139	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	230	1/1/2025	512472	08206-HEADMASTER	BSPS KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025017012	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1103	3/1/2025	373017	08847-HEADMASTER	ARYA GIRLS HIGH SCHOOL MUKERIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017163	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1254	9/1/2025	190538	08201-HEADMASTER	GURU NANAK GIRLS HIGH SCHOOL MUKARIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016902	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	2/1/2025	242600	08301-HEADMASTER	CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016903	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	2/1/2025	597400	08136-HEADMASTER	GHOVERNMENT HIGH SCHOOL BHANA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016919	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1010	2/1/2025	2690	08194-HEADMASTER	DAV HIGH SCHOOL PATTI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057129	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1448	14/01/2025	3000	08194-HEADMASTER	DAV HIGH SCHOOL PATTI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016119	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	1/1/2025	109450	08955-HEADMASTER	GOVERNMENT HIGH SCHOOL BADHUPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016120	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	1/1/2025	371350	08955-HEADMASTER	GOVERNMENT HIGH SCHOOL BADHUPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057130	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1449	14/01/2025	3000	08955-HEADMASTER	GOVERNMENT HIGH SCHOOL BADHUPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057132	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1451	14/01/2025	58546	08955-HEADMASTER	GOVERNMENT HIGH SCHOOL BADHUPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057427	2.414E+14	1/1/2025	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1759	24/01/2025	8000	08955-HEADMASTER	GOVERNMENT HIGH SCHOOL BADHUPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057428	2.414E+14	1/1/2025	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1760	24/01/2025	10649	08955-HEADMASTER	GOVERNMENT HIGH SCHOOL BADHUPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057463	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1795	28/01/2025	3000	08955-HEADMASTER	GOVERNMENT HIGH SCHOOL BADHUPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057464	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1796	28/01/2025	3000	08955-HEADMASTER	GOVERNMENT HIGH SCHOOL BADHUPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016175	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	1/1/2025	407853	08948-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHANDIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016176	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	1/1/2025	109450	08948-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHANDIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057476	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1808	29/01/2025	3000	08948-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHANDIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016189	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	1/1/2025	435550	08953-HEADMASTER	GOVERNMENT HIGH SCHOOL PURIKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016191	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	1/1/2025	445000	08953-HEADMASTER	GOVERNMENT HIGH SCHOOL PURIKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016138	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	1/1/2025	86650	08952-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWNAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016154	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	1/1/2025	809400	08952-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWNAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057477	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1809	29/01/2025	3000	08952-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWNAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057481	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1813	30/01/2025	530	08952-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWNAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025046183	2.414E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	8/1/2025	182	08890-TREASURY OFFICER	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046184	2.414E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	8/1/2025	256	08890-TREASURY OFFICER	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025046185	2.414E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	8/1/2025	198	08890-TREASURY OFFICER	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025046186	2.414E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	8/1/2025	204	08890-TREASURY OFFICER	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025046187	2.414E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	8/1/2025	284	08890-TREASURY OFFICER	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025046188	2.414E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	8/1/2025	64	08890-TREASURY OFFICER	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025046189	2.414E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	8/1/2025	192	08890-TREASURY OFFICER	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025046191	2.414E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	8/1/2025	112	08890-TREASURY OFFICER	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025046192	2.414E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	8/1/2025	224	08890-TREASURY OFFICER	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025046193	2.414E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	8/1/2025	224	08890-TREASURY OFFICER	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025060021	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	388	24/01/2025	22815	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038906	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	1/1/2025	18857	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005201	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	1/1/2025	148294	08427-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TANDA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059940	2.414E+14	1/1/2025	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	13/01/2025	126158	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038907	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	1/1/2025	18000	08368-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HARTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038908	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	1/1/2025	24000	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038909	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	1/1/2025	45300	08368-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HARTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038927	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	133	1/1/2025	146288	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038928	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	134	1/1/2025	151040	08368-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HARTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038929	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	135	1/1/2025	370650	08368-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HARTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039086	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	110	1/1/2025	127650	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038905	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	111	1/1/2025	118000	08367-MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059941	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	308	13/01/2025	30926	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053568	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	46	13/01/2025	148294	08427-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TANDA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053569	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	47	13/01/2025	192100	08427-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TANDA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059961	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	328	15/01/2025	702	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059962	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	329	15/01/2025	703	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059964	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	331	15/01/2025	821	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059963	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	330	15/01/2025	2000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059965	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	332	15/01/2025	23260	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025060022	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	389	24/01/2025	76937	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025060023	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	390	24/01/2025	2023	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025060024	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	391	24/01/2025	650	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025060025	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	392	24/01/2025	54700	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025084493	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	13/01/2025	64276	08579-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025084497	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	20/01/2025	19900	08579-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025084498	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	20/01/2025	19900	08579-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025084499	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	20/01/2025	108376	08579-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025084500	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	20/01/2025	298800	08579-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025004751	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	1/1/2025	63600	08497-CHILD DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004752	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	1/1/2025	77050	08497-CHILD DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004753	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	1/1/2025	87750	08497-CHILD DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004754	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	1/1/2025	213300	08497-CHILD DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004755	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	1/1/2025	464700	08497-CHILD DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004772	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	50	1/1/2025	28450	08497-CHILD DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066711	2.414E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	138	13/01/2025	11700	08497-CHILD DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066712	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	139	13/01/2025	610	08497-CHILD DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066713	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	140	13/01/2025	50000	08497-CHILD DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025016473	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	1/1/2025	82450	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025016475	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	1/1/2025	258900	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025016476	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	1/1/2025	281455	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025016477	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	1/1/2025	512900	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025016478	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	1/1/2025	703100	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN012025016479	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	1/1/2025	767754	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDAU RMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025022279	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	1/1/2025	46727	08462-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL MANJ HOSHIAPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025022280	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	1/1/2025	107841	08462-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL MANJ HOSHIAPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016480	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	1/1/2025	73500	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDAU RMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057303	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1635	20/01/2025	6500	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDAU RMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057419	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1751	24/01/2025	7500	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDAU RMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057304	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1636	20/01/2025	15000	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDAU RMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057420	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1752	24/01/2025	2250	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDAU RMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057305	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1637	20/01/2025	15750	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDAU RMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057306	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1638	20/01/2025	15750	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDAU RMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057289	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1621	17/01/2025	37650	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDAU RMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057307	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1639	20/01/2025	7500	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDAU RMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057290	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1622	17/01/2025	392700	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDAU RMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057311	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1643	20/01/2025	2250	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDAU RMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057422	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1754	24/01/2025	24000	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDAU RMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057423	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1755	24/01/2025	16920	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDAU RMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN012025057424	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1756	24/01/2025	18000	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDAU RMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057425	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1757	24/01/2025	10500	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDAU RMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057426	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1758	24/01/2025	1500	08057-PRINCIPAL	GOVERNMENT COLLEGE,TANDAU RMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057448	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	1780	27/01/2025	4500	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDAU RMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057285	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	1617	17/01/2025	2043	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDAU RMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057286	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	1618	17/01/2025	1946	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDAU RMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057287	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1619	17/01/2025	542	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDAU RMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057288	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1620	17/01/2025	475	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDAU RMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016493	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	1/1/2025	18000	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDAU RMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016494	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	1/1/2025	19900	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDAU RMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016495	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	1/1/2025	23855	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDAU RMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016496	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	1/1/2025	28152	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDAU RMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016497	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	1/1/2025	39900	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDAU RMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016454	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	1/1/2025	61350	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDAU RMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016455	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	1/1/2025	159500	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDAU RMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016456	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	1/1/2025	300200	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDAU RMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016457	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	1/1/2025	428650	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDAU RMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025016458	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	1/1/2025	954500	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016459	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	1/1/2025	770550	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016460	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	1/1/2025	1248450	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017209	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1300	10/1/2025	74752	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025073252	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	27/01/2025	1191153	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025057293	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1625	17/01/2025	132700	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057449	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1781	27/01/2025	41760	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057450	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1782	27/01/2025	7700	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057451	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1783	27/01/2025	17201	08289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016718	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	809	1/1/2025	1946	08119-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016719	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	810	1/1/2025	475	08119-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016720	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	811	1/1/2025	2043	08119-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016721	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	812	1/1/2025	542	08119-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016504	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	1/1/2025	165300	08119-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016505	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	1/1/2025	948250	08119-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016406	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	1/1/2025	1126450	08119-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016407	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	1/1/2025	1298950	08119-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016408	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	1/1/2025	199700	08119-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016467	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	1/1/2025	61950	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016468	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	1/1/2025	85600	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025016481	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	1/1/2025	79300	08120-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016482	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	1/1/2025	335050	08120-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016483	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	1/1/2025	1189950	08120-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016484	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	1/1/2025	41700	08120-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057349	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1682	21/01/2025	2043	08120-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057350	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1683	21/01/2025	1946	08120-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057351	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1684	21/01/2025	542	08120-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057352	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1685	21/01/2025	475	08120-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017071	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	7/1/2025	50700	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017072	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	7/1/2025	67350	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017073	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	7/1/2025	146650	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017074	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	7/1/2025	569850	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017075	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	7/1/2025	534650	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057091	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1410	13/01/2025	1946	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057092	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1411	13/01/2025	475	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057093	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1412	13/01/2025	2043	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057094	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1413	13/01/2025	542	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057353	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1686	21/01/2025	520	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017076	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	7/1/2025	150350	08114-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017077	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	7/1/2025	279200	08114-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025016965	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	3/1/2025	627550	08121-HEADMASTER	GOVERNMENT HIGH SCHOOL MANAK KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057421	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1753	24/01/2025	3000	08121-HEADMASTER	GOVERNMENT HIGH SCHOOL MANAK KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016463	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	1/1/2025	51700	08194-HEADMASTER	DAV HIGH SCHOOL PATTI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016464	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	1/1/2025	188850	08206-HEADMASTER	BSPS KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016465	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	1/1/2025	407100	08847-HEADMASTER	ARYA GIRLS HIGH SCHOOL MUKERIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016466	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	1/1/2025	448350	08337-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025016431	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	1/1/2025	318900	08116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016432	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	1/1/2025	342300	08116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016433	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	1/1/2025	622900	08116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016434	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	1/1/2025	47400	08116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016413	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	1/1/2025	43800	08334-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016414	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	1/1/2025	134350	08334-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016415	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	1/1/2025	169100	08334-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016416	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	1/1/2025	328100	08334-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016417	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	1/1/2025	547100	08334-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025073230	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCES	NT	V	127	20/01/2025	996840	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073231	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCES	NT	V	128	20/01/2025	929958	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025057308	2.414E+14	1/1/2025	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1640	20/01/2025	2400	08334-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016447	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	1/1/2025	409350	08129-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KANDHALAN-SHEKHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016448	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	1/1/2025	111400	08129-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KANDHALAN-SHEKHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016449	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	1/1/2025	1113850	08129-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KANDHALAN-SHEKHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016450	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	1/1/2025	39700	08129-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KANDHALAN-SHEKHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016435	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	1/1/2025	275000	08333-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSI JALAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025016436	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	1/1/2025	495850	08333-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSI JALAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016437	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	1/1/2025	50100	08333-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSI JALAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016438	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	1/1/2025	778050	08333-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSI JALAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057070	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1389	13/01/2025	1946	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057076	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1395	13/01/2025	2043	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017063	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	7/1/2025	63000	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017064	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	7/1/2025	118600	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017065	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	7/1/2025	138700	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017066	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	7/1/2025	147000	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017067	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	7/1/2025	318450	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017068	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	7/1/2025	354450	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017069	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	7/1/2025	1029800	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057086	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1405	13/01/2025	475	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057085	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1404	13/01/2025	542	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057089	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1408	13/01/2025	818750	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057090	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1409	13/01/2025	73584	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016441	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	532	1/1/2025	115649	08284-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057291	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1623	17/01/2025	510357	08361-HEADMASTER	LAKHI SINGH GIRLS MIDDLE SCHOOL LAKHINDER HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057292	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1624	17/01/2025	168424	08246-HEADMASTER	AD HIGHER SECONDARY SCHOOL, NADALON HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016958	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	3/1/2025	41100	08127-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025016959	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	3/1/2025	111400	08127-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016960	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	3/1/2025	134350	08127-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016961	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	3/1/2025	195850	08127-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016962	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	3/1/2025	563300	08127-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025024953	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	1/1/2025	160850	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024954	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	1/1/2025	363250	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024950	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	1/1/2025	197500	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024951	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	1/1/2025	67123	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024952	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	1/1/2025	31585	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080258	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	63	13/01/2025	900	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080270	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	75	21/01/2025	150	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080271	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	76	21/01/2025	47700	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080277	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	82	23/01/2025	35475	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025016956	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	3/1/2025	151000	08272-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEHRIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016957	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	3/1/2025	960650	08272-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEHRIWALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025017059	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1150	7/1/2025	17340	08092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SIKRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017071	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1390	13/01/2025	1946	08092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SIKRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057077	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1396	13/01/2025	475	08092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SIKRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057078	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1397	13/01/2025	2043	08092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SIKRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057079	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1398	13/01/2025	542	08092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SIKRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017060	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	7/1/2025	43393	08092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SIKRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017061	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	7/1/2025	256950	08092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SIKRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017062	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	7/1/2025	562300	08092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SIKRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017070	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	7/1/2025	836700	08092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SIKRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057072	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1391	13/01/2025	53184	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057080	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1399	13/01/2025	1946	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057081	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1400	13/01/2025	475	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057082	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1401	13/01/2025	2043	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057083	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1402	13/01/2025	542	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017212	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1303	10/1/2025	111400	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017213	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1304	10/1/2025	142450	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017214	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1305	10/1/2025	215400	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017215	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1306	10/1/2025	443700	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057088	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1407	13/01/2025	249116	08359-HEADMASTER	BSD HIGH SCHOOL KANDHALA JATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016955	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	3/1/2025	561900	08200-HEADMASTER	GIRLS HIGH SCHOOL, RORMAZARA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025007108	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	1/1/2025	351000	08962-SUB DIVISIONAL MAGISTRATE TANDA	SUB DIVISIONAL MAGISTRATE TANDA TANDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007109	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	1/1/2025	324000	08962-SUB DIVISIONAL MAGISTRATE TANDA	SUB DIVISIONAL MAGISTRATE TANDA TANDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007110	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	1/1/2025	279000	08962-SUB DIVISIONAL MAGISTRATE TANDA	SUB DIVISIONAL MAGISTRATE TANDA TANDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007102	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	1/1/2025	53100	08962-SUB DIVISIONAL MAGISTRATE TANDA	SUB DIVISIONAL MAGISTRATE TANDA TANDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007103	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	1/1/2025	94750	08962-SUB DIVISIONAL MAGISTRATE TANDA	SUB DIVISIONAL MAGISTRATE TANDA TANDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007104	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	1/1/2025	258350	08962-SUB DIVISIONAL MAGISTRATE TANDA	SUB DIVISIONAL MAGISTRATE TANDA TANDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007105	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	1/1/2025	119950	08962-SUB DIVISIONAL MAGISTRATE TANDA	SUB DIVISIONAL MAGISTRATE TANDA TANDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025060530	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	17/01/2025	3400	08962-SUB DIVISIONAL MAGISTRATE TANDA	SUB DIVISIONAL MAGISTRATE TANDA TANDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025066650	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	183	17/01/2025	240000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025060537	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	102	23/01/2025	4688	08962-SUB DIVISIONAL MAGISTRATE TANDA	SUB DIVISIONAL MAGISTRATE TANDA TANDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025060531	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	17/01/2025	2800	08962-SUB DIVISIONAL MAGISTRATE TANDA	SUB DIVISIONAL MAGISTRATE TANDA TANDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025060542	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	30/01/2025	6000	08962-SUB DIVISIONAL MAGISTRATE TANDA	SUB DIVISIONAL MAGISTRATE TANDA TANDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

####	VN012025060051	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	13/01/2025	75550	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060520	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	13/01/2025	99100	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060521	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	13/01/2025	109750	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060522	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	13/01/2025	111450	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060052	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	13/01/2025	140100	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060053	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	13/01/2025	186900	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060054	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	13/01/2025	242450	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060523	2.414E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	13/01/2025	240100	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060055	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	13/01/2025	1260000	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060524	2.414E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	13/01/2025	363750	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025004760	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMEN AND CHILD DEVELOPMENT	NT	V	38	1/1/2025	102550	08496-CHILD DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004761	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMEN AND CHILD DEVELOPMENT	NT	V	39	1/1/2025	238350	08496-CHILD DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025004762	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	1/1/2025	704500	08496-CHILD DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004763	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	41	1/1/2025	368350	08496-CHILD DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066721	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	131	13/01/2025	702	08496-CHILD DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066722	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	132	13/01/2025	6000	08496-CHILD DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066617	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	151	14/01/2025	186243	08496-CHILD DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025036428	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	1/1/2025	117250	08577-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, TALWARA, HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036429	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	1/1/2025	88284	08577-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, TALWARA, HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036430	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	1/1/2025	138420	08577-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, TALWARA, HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036432	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	1/1/2025	63800	08577-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, TALWARA, HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036431	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	1/1/2025	87850	08588-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025024901	2.414E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	22	1/1/2025	412561	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024895	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	16	1/1/2025	170650	08445-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024896	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	17	1/1/2025	1801140	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024897	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	18	1/1/2025	860500	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024898	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	19	1/1/2025	494124	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024918	2.414E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	39	8/1/2025	25000	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025024919	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	41- WATER SUPPLY AND SANITAT ION	NT	V	40	8/1/2025	140140	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024920	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	41- WATER SUPPLY AND SANITAT ION	NT	V	41	8/1/2025	653862	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024921	2.414E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITAT ION	NT	V	42	9/1/2025	99998	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024922	2.414E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITAT ION	NT	V	43	9/1/2025	119846	08436-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024923	2.414E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITAT ION	NT	V	44	9/1/2025	196020	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081202	2.414E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27- MINOR WORKS	41- WATER SUPPLY AND SANITAT ION	NT	V	65	20/01/2025	158820	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081203	2.414E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITAT ION	NT	V	66	20/01/2025	27875	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081205	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	41- WATER SUPPLY AND SANITAT ION	NT	V	68	21/01/2025	84933	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081206	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	41- WATER SUPPLY AND SANITAT ION	NT	V	69	21/01/2025	392874	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081207	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	41- WATER SUPPLY AND SANITAT ION	NT	V	70	21/01/2025	443481	08437-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081208	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	41- WATER SUPPLY AND SANITAT ION	NT	V	71	21/01/2025	389419	08444-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025022293	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	34	1/1/2025	150185	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025039044	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	250	3/1/2025	1519957	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038971	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	177	1/1/2025	312698	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038972	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	178	1/1/2025	1112057	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038973	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	179	1/1/2025	315322	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038974	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	180	1/1/2025	843906	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038975	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	181	1/1/2025	357250	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038976	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	182	1/1/2025	545930	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038977	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	183	1/1/2025	606310	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025038978	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	1/1/2025	167850	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038979	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	1/1/2025	661968	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038980	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	1/1/2025	103000	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038981	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	1/1/2025	62000	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005212	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	1/1/2025	111900	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038982	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	1/1/2025	167850	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025038983	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	1/1/2025	432980	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005213	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	1/1/2025	173600	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039045	2.414E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	251	3/1/2025	146000	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005224	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	3/1/2025	747183	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025073192	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	14/01/2025	1219780	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025059944	2.414E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	311	14/01/2025	3368	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025024962	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	1/1/2025	318218	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024963	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	1/1/2025	247220	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024964	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	1/1/2025	2502818	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024965	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	1/1/2025	385860	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024966	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	1/1/2025	2040	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025024967	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	1/1/2025	960	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024968	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	1/1/2025	30600	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024969	2.414E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	1/1/2025	14400	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080257	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	62	13/01/2025	123424	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080261	2.414E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	66	15/01/2025	820	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080278	2.414E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	83	24/01/2025	2300	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080279	2.414E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	84	24/01/2025	2120	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080280	2.414E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	85	24/01/2025	1300	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025023474	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	8/1/2025	2532	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023475	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	8/1/2025	1100	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023440	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	1/1/2025	712262	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023441	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	1/1/2025	706554	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023442	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	1/1/2025	64042	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023443	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	1/1/2025	3125255	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023444	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	1/1/2025	2918230	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023445	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	1/1/2025	1724799	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

####	VN012025023446	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	1/1/2025	1245974	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023447	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	1/1/2025	18000	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025022323	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	8/1/2025	23716	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025062530	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	63	14/01/2025	812350	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025053430	2.414E+14	1/1/2025	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	70	28/01/2025	10860	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025053431	2.414E+14	1/1/2025	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	71	28/01/2025	7774	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025062188	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	95-REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	24/01/2025	13130	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025053419	2.414E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	59	20/01/2025	1128	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025062532	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	65	16/01/2025	16145	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062533	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	66	16/01/2025	976916	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062179	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	16/01/2025	1332454	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062539	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	72	20/01/2025	1928890	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062565	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	98	28/01/2025	1395940	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062540	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	73	20/01/2025	86200	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062541	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	74	20/01/2025	78075	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062182	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	95-REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	20/01/2025	19450	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062189	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	95-REHABILITATION, RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	24/01/2025	1050	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062187	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	56-LINING AND ALLIED WORKS OF DHOEWAL MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	23/01/2025	4239159	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN012025062549	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	82	24/01/2025	2600	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062566	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	99	28/01/2025	102980	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062194	2.414E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	24	29/01/2025	1062927	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025016535	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	1/1/2025	321200	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025016536	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	1/1/2025	568540	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025016537	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	1/1/2025	136114	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025016538	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	1/1/2025	236232	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025016539	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	1/1/2025	61991	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057373	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1706	21/01/2025	345600	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057219	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1552	16/01/2025	702	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057374	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1707	21/01/2025	24985	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057376	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	28-SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	1708	21/01/2025	650175	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057377	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	1709	21/01/2025	216725	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057220	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1553	16/01/2025	25180	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025057380	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1712	21/01/2025	40000	08162-PRINCIPAL	GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025016810	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	2/1/2025	79300	08137-HEADMASTER	GOVERNMENT HIGH SCHOOL AMROH HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016811	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	2/1/2025	494650	08137-HEADMASTER	GOVERNMENT HIGH SCHOOL AMROH HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016812	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	2/1/2025	254100	08137-HEADMASTER	GOVERNMENT HIGH SCHOOL AMROH HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057164	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1497	15/01/2025	1850	08137-HEADMASTER	GOVERNMENT HIGH SCHOOL AMROH HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016817	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	2/1/2025	79300	08141-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANGERWAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016818	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	2/1/2025	19900	08141-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANGERWAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016819	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	2/1/2025	838800	08141-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANGERWAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025057384	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1716	22/01/2025	4500	08840-HEADMASTER	GOVERNMENT HIGH SCHOOL, GERA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057385	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1717	22/01/2025	475	08840-HEADMASTER	GOVERNMENT HIGH SCHOOL, GERA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057386	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1718	22/01/2025	542	08840-HEADMASTER	GOVERNMENT HIGH SCHOOL, GERA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025022292	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	1/1/2025	107222	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025016575	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	1/1/2025	63150	08152-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPIUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016576	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	1/1/2025	107550	08152-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPIUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016577	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	1/1/2025	129900	08152-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPIUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016578	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	1/1/2025	209950	08152-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPIUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016579	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	1/1/2025	420400	08152-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPIUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016580	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	1/1/2025	451350	08152-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPIUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016581	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	1/1/2025	631950	08152-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPIUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016582	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	1/1/2025	1000650	08152-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPIUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016550	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	1/1/2025	1608650	08152-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPIUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016544	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	1/1/2025	159500	08153-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016545	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	1/1/2025	765450	08153-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016546	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	1/1/2025	452200	08153-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016547	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	1/1/2025	1403550	08153-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016548	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	1/1/2025	30750	08153-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016549	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	1/1/2025	1821950	08153-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025016639	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	1/1/2025	479100	08158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3 HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016640	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	1/1/2025	1472492	08158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3 HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016641	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	1/1/2025	2000128	08158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3 HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057379	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1711	21/01/2025	280	08158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3 HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057378	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1710	21/01/2025	850	08158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3 HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025073242	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	22/01/2025	950903	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073187	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	13/01/2025	71311	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025016615	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	1/1/2025	19900	08157-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1 HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016616	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	1/1/2025	25500	08157-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1 HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016617	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	1/1/2025	58616	08157-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1 HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016618	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	1/1/2025	78917	08157-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1 HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016619	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	1/1/2025	93550	08157-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1 HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016620	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	1/1/2025	109400	08157-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1 HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016621	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	1/1/2025	164300	08157-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1 HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016622	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	1/1/2025	454100	08157-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1 HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016623	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	1/1/2025	528594	08157-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1 HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016624	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	1/1/2025	1100750	08157-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1 HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016625	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	1/1/2025	1333874	08157-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1 HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025073188	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	13/01/2025	146698	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025004826	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	10/1/2025	5000	08159-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, TALWARA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016590	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	1/1/2025	20934	08159-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, TALWARA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025016603	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	1/1/2025	19900	08159-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, TALWARA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016604	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	1/1/2025	99100	08159-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, TALWARA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016605	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	1/1/2025	562650	08159-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, TALWARA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016606	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	697	1/1/2025	673118	08159-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, TALWARA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016607	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	1/1/2025	1374762	08159-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, TALWARA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016608	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	1/1/2025	8566154	08159-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, TALWARA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017217	2.414E+14	1/1/2025	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1308	10/1/2025	150144	08159-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, TALWARA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057051	2.414E+14	1/1/2025	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1370	13/01/2025	12925	08159-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, TALWARA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057052	2.414E+14	1/1/2025	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1371	13/01/2025	10760	08159-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, TALWARA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057053	2.414E+14	1/1/2025	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1372	13/01/2025	13934	08159-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, TALWARA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016609	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	1/1/2025	80800	08160-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016610	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	1/1/2025	146000	08160-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016611	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	702	1/1/2025	751800	08160-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016612	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	1/1/2025	779500	08160-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016613	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	1/1/2025	1867050	08160-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016614	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	1/1/2025	8566100	08160-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017136	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1227	8/1/2025	52271	08160-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004806	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	8/1/2025	34361	08160-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004807	2.414E+14	1/1/2025	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	8/1/2025	27888	08160-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057217	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1550	16/01/2025	122836	08156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025073216	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	15/01/2025	126224	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025057045	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1364	13/01/2025	525	08156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025057046	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1365	13/01/2025	26090	08156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016630	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	1/1/2025	501450	08156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016631	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	1/1/2025	816772	08156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016632	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	1/1/2025	1403850	08156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057330	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1662	20/01/2025	1416	08156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016634	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	1/1/2025	1218000	08156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004756	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	1/1/2025	630500	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004757	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	1/1/2025	310779	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004758	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	1/1/2025	126700	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025004759	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	1/1/2025	211200	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066723	2.414E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	133	13/01/2025	702	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066724	2.414E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	134	13/01/2025	1067	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066665	2.414E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	198	20/01/2025	8412	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025016643	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	1/1/2025	284700	08155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016644	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	1/1/2025	268700	08155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016645	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	1/1/2025	200200	08155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025057057	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1376	13/01/2025	475	08151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057442	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1774	27/01/2025	287534	08165-PRINCIPAL	DR. HARI RAM HIGHER SECONDARY SCHOOL, DATARPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016809	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	900	2/1/2025	172343	08194-HEADMASTER	DAV HIGH SCHOOL PATTI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025057443	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1775	27/01/2025	410408	08508-HEADMASTER	GOVERNMENT PUBLIC HIGH SCHOOL, BINGALI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025057218	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	1551	16/01/2025	357781	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHWI WALA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016534	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	625	1/1/2025	210950	08337-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025016568	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	659	1/1/2025	369900	08202-HEADMASTER	GIRLS HIGH SCHOOL, LAKSIHAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016569	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	660	1/1/2025	31650	08194-HEADMASTER	DAV HIGH SCHOOL PATTI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017031	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1122	3/1/2025	584564	08136-HEADMASTER	GHOVERNMENT HIGH SCHOOL BHANA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017032	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1123	3/1/2025	44100	08248-HEADMASTER	BHARAT HIGH SCHOOL, TUTOMAZARAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017033	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	1124	3/1/2025	75232	08359-HEADMASTER	BSD HIGH SCHOOL KANDHALA JATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025022316	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	57	3/1/2025	7253	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025016524	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	615	1/1/2025	82114	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016525	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	616	1/1/2025	130450	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016530	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	621	1/1/2025	532200	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016813	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	904	2/1/2025	79300	08958-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016814	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	905	2/1/2025	142350	08958-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016815	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	906	2/1/2025	497400	08958-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016816	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	907	2/1/2025	80800	08958-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057329	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	05-EDUCA TION	NT	V	1661	20/01/2025	3540	08958-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016587	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	678	1/1/2025	109450	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016588	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	679	1/1/2025	119400	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016589	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	680	1/1/2025	539100	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016591	2.414E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCA TION	NT	V	682	1/1/2025	6153	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025057469	2.414E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	1801	29/01/2025	3000	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025016557	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	648	1/1/2025	123100	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025016558	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	1/1/2025	535800	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025017134	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1225	8/1/2025	16065	08847-HEADMASTER	ARYA GIRLS HIGH SCHOOL MUKERIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017135	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1226	8/1/2025	421650	08205-HEADMASTER	GIRLS HIGH SCHOOL, BARIAN KALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016586	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	1/1/2025	7046	08206-HEADMASTER	BSPS KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016594	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	1/1/2025	690550	08204-HEADMASTER	GIRLS HIGH SCHOOL, POSSI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016595	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	1/1/2025	911138	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025016596	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	1/1/2025	5258616	08248-HEADMASTER	BHARAT HIGH SCHOOL, TUTOMAZARAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025016597	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	688	1/1/2025	198450	08301-HEADMASTER	CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025022324	2.414E+14	1/1/2025	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	8/1/2025	33397	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025057059	2.414E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1378	13/01/2025	77250	08359-HEADMASTER	BSD HIGH SCHOOL KANDHALA JATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025046568	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	1/1/2025	186797	08938-PRINCIPAL	S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLLEGE, TALWARA HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046569	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	1/1/2025	229700	08938-PRINCIPAL	S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLLEGE, TALWARA HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046570	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	1/1/2025	235964	08938-PRINCIPAL	S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLLEGE, TALWARA HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046571	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	1/1/2025	1065800	08938-PRINCIPAL	S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLLEGE, TALWARA HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046572	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	1/1/2025	1274648	08938-PRINCIPAL	S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLLEGE, TALWARA HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046574	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	1/1/2025	66400	08938-PRINCIPAL	S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLLEGE, TALWARA HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046576	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	2/1/2025	12500	08938-PRINCIPAL	S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLLEGE, TALWARA HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN012025046575	2.414E+14	1/1/2025	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	2/1/2025	106756	08938-PRINCIPAL	S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLLEGE, TALWARA HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046577	2.414E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	2/1/2025	31792	08938-PRINCIPAL	S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLLEGE, TALWARA HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063502	2.414E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	29/01/2025	73500	08938-PRINCIPAL	S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLLEGE, TALWARA HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025077453	2.414E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	21/01/2025	400	08894-TREASURY OFFICER	TALWARA HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077454	2.414E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	21/01/2025	141	08894-TREASURY OFFICER	TALWARA HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077455	2.414E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	21/01/2025	29	08894-TREASURY OFFICER	TALWARA HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025002566	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1295	10/1/2025	31050	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002568	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1297	10/1/2025	1519700	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002569	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1298	10/1/2025	192250	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002570	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1299	10/1/2025	105000	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002571	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1300	10/1/2025	391350	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002572	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1301	10/1/2025	403964	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025078610	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1420	15/01/2025	1946	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025078608	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1418	15/01/2025	2043	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025078615	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1425	15/01/2025	542	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025078616	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1426	15/01/2025	475	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002224	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	953	2/1/2025	1946	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002225	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	954	2/1/2025	2043	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025002226	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	955	2/1/2025	475	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002227	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	956	2/1/2025	542	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003116	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	516	1/1/2025	1416	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002847	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	247	1/1/2025	561850	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002848	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	248	1/1/2025	107550	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002849	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	249	1/1/2025	56850	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002850	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	250	1/1/2025	1238800	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025021744	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	61	8/1/2025	58362	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025002514	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1243	8/1/2025	65606	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025078549	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1359	13/01/2025	1946	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025078535	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1345	13/01/2025	475	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025078550	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1360	13/01/2025	2043	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025078551	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1361	13/01/2025	542	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002301	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1030	3/1/2025	1056050	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002302	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1031	3/1/2025	206850	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002303	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1032	3/1/2025	63600	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002305	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1034	3/1/2025	562800	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002308	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1037	3/1/2025	1237450	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002310	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1039	3/1/2025	85750	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003114	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05-EDUCA TION	NT	V	514	1/1/2025	6194	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002786	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	186	1/1/2025	95404	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002787	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	187	1/1/2025	37418	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002788	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	188	1/1/2025	204844	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002789	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	189	1/1/2025	11234701	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025002790	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	1/1/2025	31263086	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002791	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	191	1/1/2025	63000	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002792	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	192	1/1/2025	1050412	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002793	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	193	1/1/2025	2082008	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002503	2.415E+14	1/1/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1232	8/1/2025	79039	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025001763	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	8/1/2025	19999	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025001764	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	8/1/2025	17173	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025001765	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	8/1/2025	6099	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025001766	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	8/1/2025	42400	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025001767	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	8/1/2025	2825	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025001768	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	8/1/2025	13225	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025001769	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	8/1/2025	7056	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025065466	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	13/01/2025	17825	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025078541	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1351	13/01/2025	14484	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025078544	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1354	13/01/2025	6630	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025071806	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	27/01/2025	35488	02465-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078548	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1358	13/01/2025	135600	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025078628	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1438	16/01/2025	41000	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002760	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	1/1/2025	57252	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002761	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	1/1/2025	63246	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025002746	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	1/1/2025	789450	02443-HEADMASTER	GOVT. HIGH SCHOOL, BAJAK BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002201	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	2/1/2025	40700	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002202	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	2/1/2025	159500	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002203	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	2/1/2025	810400	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002204	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	2/1/2025	828750	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002205	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	2/1/2025	1163150	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025071775	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	17/01/2025	1273186	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078688	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1498	27/01/2025	14983	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002054	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	784	1/1/2025	3000	02054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002055	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	785	1/1/2025	542	02054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002056	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	786	1/1/2025	475	02054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002057	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	787	1/1/2025	1946	02054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002058	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	788	1/1/2025	2043	02054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002672	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	1/1/2025	164300	02054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002673	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	1/1/2025	559000	02054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002674	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	1/1/2025	123100	02054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002675	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	1/1/2025	108250	02054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002676	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	1/1/2025	237900	02054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002677	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	1/1/2025	436633	02054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002678	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	1/1/2025	34450	02054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002474	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1203	7/1/2025	1946	02160-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025002701	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	1/1/2025	799350	02062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA) BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002091	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	821	1/1/2025	542	02062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA) BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002090	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	820	1/1/2025	475	02062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA) BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002092	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	822	1/1/2025	1946	02062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA) BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002093	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	823	1/1/2025	2043	02062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA) BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025001754	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	8/1/2025	218625	02163-PRINCIPAL	GOVT.BOYS SR.SEC SCHOOL,GONIAN A MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002181	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	910	2/1/2025	2043	02163-PRINCIPAL	GOVT.BOYS SR.SEC SCHOOL,GONIAN A MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002182	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	911	2/1/2025	542	02163-PRINCIPAL	GOVT.BOYS SR.SEC SCHOOL,GONIAN A MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002183	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	912	2/1/2025	475	02163-PRINCIPAL	GOVT.BOYS SR.SEC SCHOOL,GONIAN A MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002690	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	1/1/2025	32550	02163-PRINCIPAL	GOVT.BOYS SR.SEC SCHOOL,GONIAN A MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002691	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	1/1/2025	63600	02163-PRINCIPAL	GOVT.BOYS SR.SEC SCHOOL,GONIAN A MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002692	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	1/1/2025	67350	02163-PRINCIPAL	GOVT.BOYS SR.SEC SCHOOL,GONIAN A MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002852	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	1/1/2025	232350	02163-PRINCIPAL	GOVT.BOYS SR.SEC SCHOOL,GONIAN A MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002853	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	1/1/2025	1040350	02163-PRINCIPAL	GOVT.BOYS SR.SEC SCHOOL,GONIAN A MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002854	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	1/1/2025	980500	02163-PRINCIPAL	GOVT.BOYS SR.SEC SCHOOL,GONIAN A MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002855	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	1/1/2025	1293950	02163-PRINCIPAL	GOVT.BOYS SR.SEC SCHOOL,GONIAN A MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002184	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	913	2/1/2025	1946	02163-PRINCIPAL	GOVT.BOYS SR.SEC SCHOOL,GONIAN A MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078540	2.415E+14	1/1/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1350	13/01/2025	27186	02163-PRINCIPAL	GOVT.BOYS SR.SEC SCHOOL,GONIAN A MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002510	2.415E+14	1/1/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1239	8/1/2025	8915	02163-PRINCIPAL	GOVT.BOYS SR.SEC SCHOOL,GONIAN A MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025003119	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	1/1/2025	3245084	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL, BTD. BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071823	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	13/01/2025	811558	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078591	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1401	14/01/2025	346412	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL, BTD. BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002836	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	1/1/2025	1126350	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002837	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	1/1/2025	105100	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002838	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	1/1/2025	54700	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002839	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	1/1/2025	105100	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002840	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	1/1/2025	682600	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002841	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	1/1/2025	868400	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002842	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	1/1/2025	63600	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002799	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	1/1/2025	438600	02070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002800	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	1/1/2025	512950	02070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002801	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	1/1/2025	63600	02070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002802	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	1/1/2025	246200	02070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002803	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	1/1/2025	779700	02070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002804	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	1/1/2025	39750	02070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002805	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	1/1/2025	31650	02070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002509	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	8/1/2025	1062036	02070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071795	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	22/01/2025	58645	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025002059	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	789	1/1/2025	542	02211-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002060	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	790	1/1/2025	475	02211-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002061	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	791	1/1/2025	2043	02211-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002668	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	1/1/2025	64400	02211-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025002491	2.415E+14	1/1/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1220	8/1/2025	1680	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002863	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	1/1/2025	287600	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002864	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	1/1/2025	351300	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002865	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	1/1/2025	83200	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002535	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1264	9/1/2025	169100	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078603	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1413	15/01/2025	118150	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078665	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1475	21/01/2025	29200	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078609	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1419	15/01/2025	23981	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078666	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1476	21/01/2025	23981	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078667	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1477	21/01/2025	36991	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071799	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	24/01/2025	385434	02270-TEHSILDAR	TEHSILDAR BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025071829	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	14/01/2025	157798	02270-TEHSILDAR	TEHSILDAR BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021694	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	1/1/2025	46177	02270-TEHSILDAR	TEHSILDAR BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021695	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	1/1/2025	34228	02270-TEHSILDAR	TEHSILDAR BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021696	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	1/1/2025	35059	02270-TEHSILDAR	TEHSILDAR BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021697	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	1/1/2025	28797	02270-TEHSILDAR	TEHSILDAR BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021698	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	1/1/2025	28669	02270-TEHSILDAR	TEHSILDAR BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025020982	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	431312	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020984	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	1/1/2025	3021112	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025005138	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	1/1/2025	350192	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025005139	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	1/1/2025	46340	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025020987	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	3/1/2025	152700	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025005172	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	3/1/2025	645080	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025005187	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	10/1/2025	21636	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025067880	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	16/01/2025	630000	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025071800	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	24/01/2025	488520	02270-TEHSILDAR	TEHSILDAR BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025002300	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1029	3/1/2025	368894	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003115	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	515	1/1/2025	593206	02055-PRINCIPAL	KHALSA SENIOR SECONDARY SCHOOL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025000604	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	1/1/2025	11000	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003427	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	1/1/2025	43400	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003412	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	1/1/2025	68850	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003413	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	1/1/2025	78700	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000523	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	1/1/2025	102500	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000524	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	1/1/2025	137720	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000525	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	1/1/2025	138900	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025074618	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	469	27/01/2025	8000	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074630	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101- PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	481	27/01/2025	4840	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025002434	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	1163	7/1/2025	2043	02427-HEADMASTER	GOVT. HIGH SCHOOL, KHIALI WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002435	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	1164	7/1/2025	1946	02427-HEADMASTER	GOVT. HIGH SCHOOL, KHIALI WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002436	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	1165	7/1/2025	542	02427-HEADMASTER	GOVT. HIGH SCHOOL, KHIALI WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002437	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	1166	7/1/2025	475	02427-HEADMASTER	GOVT. HIGH SCHOOL, KHIALI WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002693	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	91	1/1/2025	582500	02427-HEADMASTER	GOVT. HIGH SCHOOL, KHIALI WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002694	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	92	1/1/2025	349500	02427-HEADMASTER	GOVT. HIGH SCHOOL, KHIALI WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002695	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	93	1/1/2025	107550	02427-HEADMASTER	GOVT. HIGH SCHOOL, KHIALI WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025021727	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101- SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	44	7/1/2025	54574	02313-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLIES CONTROLLER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025021750	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101- SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	67	9/1/2025	33918	02313-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLIES CONTROLLER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025021728	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101- SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	45	7/1/2025	31279	02313-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLIES CONTROLLER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025021729	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101- SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	46	7/1/2025	40218	02313-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLIES CONTROLLER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025021726	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101- SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	43	7/1/2025	23163	02313-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLIES CONTROLLER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025018295	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	3/1/2025	79882	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018296	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	3/1/2025	194004	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018297	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	3/1/2025	209600	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018298	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	3/1/2025	242722	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018299	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	3/1/2025	262410	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025018300	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	3/1/2025	271788	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018301	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	3/1/2025	388556	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018302	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	3/1/2025	502298	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018303	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	3/1/2025	1113806	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018304	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	3/1/2025	2620898	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018305	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	3/1/2025	2701124	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018306	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	3/1/2025	4504080	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018307	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	3/1/2025	108650	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018308	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	7/1/2025	80104	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072279	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	16/01/2025	821	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072280	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	16/01/2025	9070	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025071777	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	17/01/2025	291740	02313-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLIES CONTROLLER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072284	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	23/01/2025	13176	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025065505	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	16/01/2025	123928	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025072281	2.415E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	17/01/2025	5440	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072283	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	12-ADVANCE TO CLASS IV EMPLOYEES FOR THE MARRIAGE OF THEIR DAUGHTERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	25	17/01/2025	100000	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025065515	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	17/01/2025	11064	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025065516	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	17/01/2025	55955	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025065517	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	17/01/2025	7395	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025071778	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	20/01/2025	86858	02313-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLIES CONTROLLER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025065644	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	27/01/2025	123079	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025065645	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	27/01/2025	4548	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025065646	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	27/01/2025	47924	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072285	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	23/01/2025	2850	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072286	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	23/01/2025	16752	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072287	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	31/01/2025	6521	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025000729	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	7/1/2025	157848	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000730	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	7/1/2025	201631	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000731	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	267	7/1/2025	68850	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000732	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	268	7/1/2025	100820	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000734	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	7/1/2025	38400	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000735	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	271	7/1/2025	64650	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202500798	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	334	10/1/2025	625	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500799	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	335	10/1/2025	750	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001786	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	10/1/2025	119033	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025074605	2.415E+14	1/1/2025	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	24/01/2025	39949	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500532	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	1/1/2025	45076	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500533	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	1/1/2025	61508	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500534	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	1/1/2025	125688	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500535	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	1/1/2025	197576	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500581	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	1/1/2025	305341	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074528	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	363	14/01/2025	7250	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074606	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	457	24/01/2025	1732	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074608	2.415E+14	1/1/2025	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	24/01/2025	21821	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074609	2.415E+14	1/1/2025	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	24/01/2025	14388	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074610	2.415E+14	1/1/2025	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	24/01/2025	18975	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074611	2.415E+14	1/1/2025	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	24/01/2025	18975	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074613	2.415E+14	1/1/2025	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	24/01/2025	2472	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074614	2.415E+14	1/1/2025	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	24/01/2025	8655	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074615	2.415E+14	1/1/2025	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	24/01/2025	8898	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500536	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	1/1/2025	76492	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500537	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	1/1/2025	139692	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202500793	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	329	9/1/2025	452018	02185-SENIOR MEDICAL OFFICER	I/C CHILDERN & GENERAL HOSPITAL,BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500794	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	330	9/1/2025	65942	02185-SENIOR MEDICAL OFFICER	I/C CHILDERN & GENERAL HOSPITAL,BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074597	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	448	23/01/2025	55296	02185-SENIOR MEDICAL OFFICER	I/C CHILDERN & GENERAL HOSPITAL,BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074612	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	463	24/01/2025	10208	02185-SENIOR MEDICAL OFFICER	I/C CHILDERN & GENERAL HOSPITAL,BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025024273	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	8/1/2025	38267	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024274	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	53	8/1/2025	10149	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025001782	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	119	10/1/2025	10750	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024228	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	1/1/2025	168612	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024229	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	1/1/2025	171026	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024230	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	1/1/2025	198854	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024231	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	1/1/2025	355992	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024232	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	1/1/2025	984194	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024233	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	1/1/2025	2544868	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024258	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	2/1/2025	97320	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025024260	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	2/1/2025	51000	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024261	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	2/1/2025	24000	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080032	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	75	17/01/2025	19565	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024278	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	57	10/1/2025	20050	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080053	2.415E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	96	27/01/2025	690	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080054	2.415E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	97	27/01/2025	780	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025065591	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	22/01/2025	107350	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080055	2.415E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	98	27/01/2025	440	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080056	2.415E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	99	27/01/2025	690	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080057	2.415E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	100	27/01/2025	780	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080058	2.415E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	101	27/01/2025	3120	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080059	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	102	27/01/2025	19565	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080050	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	93	24/01/2025	197096	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080060	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	103	29/01/2025	86590	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025045188	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	1/1/2025	68818	02020-DEPUTY EXCISE AND TAXATION COMMISSIONER,	FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA) BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045189	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	1/1/2025	72884	02020-DEPUTY EXCISE AND TAXATION COMMISSIONER,	FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA) BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045190	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	1/1/2025	92386	02020-DEPUTY EXCISE AND TAXATION COMMISSIONER,	FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA) BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045191	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	1/1/2025	246144	02020-DEPUTY EXCISE AND TAXATION COMMISSIONER,	FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA) BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025001678	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	1/1/2025	19900	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001679	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	1/1/2025	117256	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001703	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	1/1/2025	93801	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001728	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	65	1/1/2025	1684	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001729	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	66	1/1/2025	350	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001748	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	85	7/1/2025	13980	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025001749	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	86	7/1/2025	5454	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001779	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	116	9/1/2025	1684	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065523	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	217	17/01/2025	58712	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065524	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	218	17/01/2025	350	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065590	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	284	22/01/2025	4400	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065600	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	294	24/01/2025	2250	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065609	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	303	27/01/2025	9616	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025009531	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	3/1/2025	139638	02418-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009532	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	3/1/2025	513678	02418-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009533	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	3/1/2025	19900	02418-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069143	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	20/01/2025	33226	02418-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025001670	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	1/1/2025	90700	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001671	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	1/1/2025	59812	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025001750	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	87	7/1/2025	1002	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025002547	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1276	10/1/2025	542	02162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002294	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	3/1/2025	154850	02162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002295	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	3/1/2025	264629	02162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002296	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	3/1/2025	356550	02162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002297	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	3/1/2025	635050	02162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002298	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	3/1/2025	45400	02162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002299	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	3/1/2025	35400	02162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002549	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1278	10/1/2025	475	02162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002635	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/1/2025	179150	02174-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002636	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/1/2025	700850	02174-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002637	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/1/2025	468145	02174-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002638	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/1/2025	223250	02174-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002639	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/1/2025	1542600	02174-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078663	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1473	20/01/2025	30600	02174-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002173	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	2/1/2025	80100	02113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002174	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	2/1/2025	134350	02113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002175	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	2/1/2025	155000	02113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002176	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	2/1/2025	242800	02113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002493	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	8/1/2025	807600	02113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002513	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	8/1/2025	112650	02113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025078999	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	32	27/01/2025	5035	02020-DEPUTY EXCISE AND TAXATION COMMISSIONER,	FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA) BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079000	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	33	27/01/2025	5056	02020-DEPUTY EXCISE AND TAXATION COMMISSIONER,	FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA) BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079001	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	34	27/01/2025	4928	02020-DEPUTY EXCISE AND TAXATION COMMISSIONER,	FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA) BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079002	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	07-EXCISE AND TAXATION	NT	V	35	27/01/2025	14520	02020-DEPUTY EXCISE AND TAXATION COMMISSIONER,	FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA) BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025027394	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	3/1/2025	63650	02263-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, SANGAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027395	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	3/1/2025	76950	02263-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, SANGAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027396	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	3/1/2025	80500	02263-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, SANGAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025049879	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	59700	02382-PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025049880	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	129870	02382-PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025049881	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	4651889	02382-PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025049882	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	5486568	02382-PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025049883	2.415E+14	1/1/2025	N	DC05	C	Medical Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	10/1/2025	15477	02382-PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025049884	2.415E+14	1/1/2025	N	DC05	C	Medical Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	10/1/2025	13926	02382-PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN012025049885	2.415E+14	1/1/2025	N	DC05	C	Medical Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	10/1/2025	6230	02382-PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025049886	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	10/1/2025	178256	02382-PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025049887	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	10/1/2025	83480	02382-PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025065508	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	17/01/2025	144009	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025065507	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	17/01/2025	105066	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025063294	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	22/01/2025	1506	02382-PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063295	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	31/01/2025	177584	02382-PRINCIPAL	GOVERNMENT POLYTECHNIC, BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025026475	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	1/1/2025	91270	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026476	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	1/1/2025	87504	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026477	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	1/1/2025	87172	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026478	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	1/1/2025	29690	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026494	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	34	2/1/2025	304886	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026495	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	35	2/1/2025	995	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026506	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	46	10/1/2025	589	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084570	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	57	14/01/2025	720	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084581	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	68	27/01/2025	776	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084580	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	67	23/01/2025	3810	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025000657	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	1/1/2025	317180	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000585	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	1/1/2025	146950	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202500507	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	1/1/2025	33050	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500508	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	1/1/2025	237600	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500580	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	1/1/2025	1118350	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500598	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	1/1/2025	32850	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500599	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	1/1/2025	146000	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003425	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	1/1/2025	65100	02191-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GUNIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003426	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	1/1/2025	43400	02191-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GUNIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500600	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	1/1/2025	36000	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500601	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	1/1/2025	18000	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500602	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	1/1/2025	54000	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003444	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	7/1/2025	70093	02191-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GUNIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003445	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	7/1/2025	162148	02191-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GUNIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500733	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	269	7/1/2025	85000	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074519	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	354	13/01/2025	9703	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074520	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	355	13/01/2025	23098	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066254	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	13/01/2025	29486	02191-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GUNIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074521	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	356	13/01/2025	887	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074535	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	370	15/01/2025	25650	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074536	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	371	15/01/2025	584	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074505	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	422	20/01/2025	832	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025074506	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	423	20/01/2025	4213	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074590	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50- OTHER CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	441	22/01/2025	4000	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074616	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	467	24/01/2025	130030	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025002654	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103- GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	52	1/1/2025	38400	02075-PRINCIPAL	BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025002655	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103- GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	53	1/1/2025	67350	02075-PRINCIPAL	BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025002656	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103- GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	54	1/1/2025	78896	02075-PRINCIPAL	BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025078626	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103- GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1436	16/01/2025	59059	02075-PRINCIPAL	BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025078627	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103- GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1437	16/01/2025	59059	02075-PRINCIPAL	BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025078677	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103- GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05- EDUCATION	NT	V	1487	23/01/2025	4350	02075-PRINCIPAL	BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025001780	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	117	10/1/2025	27591	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025001781	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	118	10/1/2025	31103	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025002661	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	59	1/1/2025	45300	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002662	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	60	1/1/2025	60200	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002663	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	61	1/1/2025	96150	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002664	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	62	1/1/2025	1082900	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002783	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	183	1/1/2025	3477050	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002784	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	184	1/1/2025	1166500	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002809	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	209	1/1/2025	14527119	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002812	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05- EDUCATION	NT	V	212	1/1/2025	1509810	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001818	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05- EDUCATION	NT	V	547	1/1/2025	24776	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002194	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	923	2/1/2025	97650	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002196	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	925	2/1/2025	97650	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001787	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	124	10/1/2025	35040	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025001788	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	125	10/1/2025	14295	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025001790	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	127	10/1/2025	1257	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025002529	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	1258	9/1/2025	48303	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025001794	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	10/1/2025	71884	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025001795	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	10/1/2025	13212	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025001796	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	10/1/2025	1353	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025002544	2.415E+14	1/1/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1273	10/1/2025	55426	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002559	2.415E+14	1/1/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1288	10/1/2025	18510	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002560	2.415E+14	1/1/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1289	10/1/2025	38533	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002561	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1290	10/1/2025	8850	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002546	2.415E+14	1/1/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1275	10/1/2025	13407	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001783	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	10/1/2025	11171	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001784	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	10/1/2025	14935	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001722	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	59	1/1/2025	65400	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001723	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	60	1/1/2025	80500	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001724	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	61	1/1/2025	272714	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001725	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	62	1/1/2025	77050	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025021693	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	1/1/2025	61989	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025001776	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	113	9/1/2025	427936	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001778	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	115	9/1/2025	773200	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025035983	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	1/1/2025	138320	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025035984	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	1/1/2025	194350	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025035985	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	1/1/2025	375557	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025035986	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	1/1/2025	431066	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025035974	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	1/1/2025	467112	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025035975	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	1/1/2025	1516232	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025035976	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	1/1/2025	49528	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025035977	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	1/1/2025	77900	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025035978	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	1/1/2025	129220	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025035979	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	1/1/2025	140835	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025035980	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	1/1/2025	1213801	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025035981	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	1/1/2025	1224299	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025035982	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	1/1/2025	2833802	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025021699	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	1/1/2025	30253	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035987	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	14	10/1/2025	387320	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073310	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	22	14/01/2025	20706	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025035988	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	15	10/1/2025	20580	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025035989	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	16	10/1/2025	12820	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025035990	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	17	10/1/2025	78994	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025035991	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	18	10/1/2025	15647	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025035992	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	19	10/1/2025	43180	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073314	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	26	14/01/2025	27737	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073311	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	23	14/01/2025	1567692	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073312	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	24	14/01/2025	1299140	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073313	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	25	14/01/2025	15906	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073315	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	27	14/01/2025	29275	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073316	2.415E+14	1/1/2025	N	DC04	C	Medical Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	28	15/01/2025	17082	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025065490	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	15/01/2025	15250	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025065491	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	15/01/2025	12945	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073323	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	36-JAILS	NT	V	35	24/01/2025	2437	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN012025065492	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	15/01/2025	18030	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073317	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	36-JAILS	NT	V	29	20/01/2025	24973	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073318	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	30	20/01/2025	187852	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073324	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	36	24/01/2025	25685	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073319	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	31	22/01/2025	110580	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073320	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	32	22/01/2025	161664	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073321	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	33	22/01/2025	140618	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073325	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	37	24/01/2025	141568	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073326	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	38	24/01/2025	16705	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073322	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	34	22/01/2025	32000	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073327	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	39	27/01/2025	153186	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073328	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	40	27/01/2025	76828	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073338	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	50	30/01/2025	100928	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073329	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	41	27/01/2025	24700	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073334	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	46	29/01/2025	824	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073335	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	36-JAILS	NT	V	47	29/01/2025	10753	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073336	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POLICE TRANSPORT VEHICLES	36-JAILS	NT	V	48	29/01/2025	11357	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073337	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	49	29/01/2025	65848	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073339	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	51	30/01/2025	4809320	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025024170	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	3/1/2025	73684	02328-LIBRARIAN	GOVERNMENT DISTRICT LIBRARY BHATINDA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025081251	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	13/01/2025	4836	02328-LIBRARIAN	GOVERNMENT DISTRICT LIBRARY BHATINDA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025005140	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	1/1/2025	18000	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005153	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	1/1/2025	56672	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005141	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	1/1/2025	111020	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

#####	VN012025005142	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	1/1/2025	170182	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025005143	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	1/1/2025	222372	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025005144	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	1/1/2025	303680	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025005145	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	1/1/2025	85570	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025021692	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	1/1/2025	38443	02400-DIVISIONAL SOIL CONSERVATION OFFICER	BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025046118	2.415E+14	1/1/2025	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	23	10/1/2025	6610	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025046097	2.415E+14	1/1/2025	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	2/1/2025	648090	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025046119	2.415E+14	1/1/2025	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	24	10/1/2025	8280	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025046120	2.415E+14	1/1/2025	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	25	10/1/2025	6215	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025046121	2.415E+14	1/1/2025	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	26	10/1/2025	285	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025046122	2.415E+14	1/1/2025	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	27	10/1/2025	13000	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025062142	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	17/01/2025	6384	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025062143	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	17/01/2025	1968	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025062145	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	111	20/01/2025	48530	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025065607	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	301	24/01/2025	576000	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025077287	2.415E+14	1/1/2025	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	73	31/01/2025	28180	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025043156	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/1/2025	88014	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025043157	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/1/2025	179890	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025043158	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/1/2025	195892	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076796	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	21	17/01/2025	127282	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076814	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	24/01/2025	4580	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076815	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	24/01/2025	3406	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076797	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	22	17/01/2025	13750	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076798	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	23	17/01/2025	22500	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076799	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	24	17/01/2025	22100	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076800	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	25	17/01/2025	22500	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076801	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	26	17/01/2025	22500	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076802	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	27	17/01/2025	25000	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076803	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	28	17/01/2025	25525	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076804	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	29	17/01/2025	1507	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076813	2.415E+14	1/1/2025	N	DC05	E	Abstract Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	38	23/01/2025	1043854	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076816	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	41	24/01/2025	12333	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076820	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	45	30/01/2025	26721	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002647	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	1/1/2025	142450	02171-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUJANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002648	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	1/1/2025	83200	02171-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUJANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002651	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/1/2025	187100	02171-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUJANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025027385	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	1/1/2025	68818	02260-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027386	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	1/1/2025	90700	02260-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027387	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	1/1/2025	106764	02260-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027388	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	1/1/2025	300402	02260-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025002103	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	1/1/2025	70800	02069-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PATHRALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002104	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	1/1/2025	137750	02069-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PATHRALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002105	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	1/1/2025	250400	02069-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PATHRALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002813	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	1/1/2025	446050	02069-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PATHRALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002106	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	1/1/2025	1694950	02069-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PATHRALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002068	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	798	1/1/2025	4500	02144-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002071	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	801	1/1/2025	2043	02144-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002072	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	802	1/1/2025	1946	02144-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002073	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	803	1/1/2025	542	02144-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002074	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	804	1/1/2025	475	02144-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002822	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	1/1/2025	108250	02144-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002823	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	1/1/2025	169100	02144-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002824	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	1/1/2025	285222	02144-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002825	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	1/1/2025	498150	02144-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002826	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	1/1/2025	1128050	02144-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002321	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1050	3/1/2025	542	02112-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDAWALA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025063198	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	112	20/01/2025	16000	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025065529	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	223	20/01/2025	135544	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025063201	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	115	24/01/2025	28000	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063203	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	117	24/01/2025	36300	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025065667	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	37-LAW AND JUSTICE	NT	V	361	28/01/2025	2930	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025063208	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	122	28/01/2025	1245	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025065668	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	362	28/01/2025	2344	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025063028	2.415E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	44	15/01/2025	2590	02251-DISTRICT FOREST OFFICER	BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063029	2.415E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	45	15/01/2025	2684	02251-DISTRICT FOREST OFFICER	BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036608	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	13	10/1/2025	5700	02251-DISTRICT FOREST OFFICER	BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036601	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	1/1/2025	16845	02251-DISTRICT FOREST OFFICER	BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036603	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	1/1/2025	82274	02251-DISTRICT FOREST OFFICER	BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036602	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	1/1/2025	119718	02251-DISTRICT FOREST OFFICER	BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036596	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	1/1/2025	230434	02251-DISTRICT FOREST OFFICER	BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036597	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	1/1/2025	322040	02251-DISTRICT FOREST OFFICER	BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036598	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	1/1/2025	1303244	02251-DISTRICT FOREST OFFICER	BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036599	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	1/1/2025	31272	02251-DISTRICT FOREST OFFICER	BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036600	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	1/1/2025	3490388	02251-DISTRICT FOREST OFFICER	BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036609	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	32-FORESTRY AND WILD LIFE	NT	V	14	10/1/2025	23730	02251-DISTRICT FOREST OFFICER	BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036604	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	9	9/1/2025	252761	02251-DISTRICT FOREST OFFICER	BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036605	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	10	9/1/2025	106253	02251-DISTRICT FOREST OFFICER	BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036606	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	11	9/1/2025	129891	02251-DISTRICT FOREST OFFICER	BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036607	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	12	9/1/2025	195763	02251-DISTRICT FOREST OFFICER	BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036610	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	15	10/1/2025	501376	02251-DISTRICT FOREST OFFICER	BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN012025036611	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FOREST RY AND WILD LIFE	NT	V	16	10/1/2025	197407	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036612	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FOREST RY AND WILD LIFE	NT	V	17	10/1/2025	424866	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036613	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FOREST RY AND WILD LIFE	NT	V	18	10/1/2025	272002	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063031	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FOREST RY AND WILD LIFE	NT	V	47	16/01/2025	66800	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036614	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FOREST RY AND WILD LIFE	NT	V	19	10/1/2025	215113	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036615	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FOREST RY AND WILD LIFE	NT	V	20	10/1/2025	275409	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036616	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FOREST RY AND WILD LIFE	NT	V	21	10/1/2025	274990	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036617	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FOREST RY AND WILD LIFE	NT	V	22	10/1/2025	146294	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036619	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FOREST RY AND WILD LIFE	NT	V	24	10/1/2025	19677	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036620	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FOREST RY AND WILD LIFE	NT	V	25	10/1/2025	450000	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036621	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FOREST RY AND WILD LIFE	NT	V	26	10/1/2025	227552	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036618	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FOREST RY AND WILD LIFE	NT	V	23	10/1/2025	268222	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036622	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FOREST RY AND WILD LIFE	NT	V	27	10/1/2025	171867	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036623	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FOREST RY AND WILD LIFE	NT	V	28	10/1/2025	75753	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036624	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FOREST RY AND WILD LIFE	NT	V	29	10/1/2025	83418	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036625	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FOREST RY AND WILD LIFE	NT	V	30	10/1/2025	331709	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025071824	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	13/01/2025	134592	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071825	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	13/01/2025	151277	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025063022	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FOREST RY AND WILD LIFE	NT	V	38	13/01/2025	1414	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063015	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FOREST RY AND WILD LIFE	NT	V	31	13/01/2025	1002	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063016	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FOREST RY AND WILD LIFE	NT	V	32	13/01/2025	4490	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN012025063017	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	13/01/2025	232249	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063018	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	13/01/2025	180595	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063019	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	13/01/2025	49672	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063020	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	13/01/2025	81791	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063021	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	13/01/2025	4609	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063023	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	39	13/01/2025	22012	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063024	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	14/01/2025	17179	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063025	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	14/01/2025	137013	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063026	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	14/01/2025	13049	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063027	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	14/01/2025	162725	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063030	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	46	15/01/2025	5800	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063032	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	48	16/01/2025	43581	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063033	2.415E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	16/01/2025	17500	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063036	2.415E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	52	20/01/2025	3808	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063034	2.415E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	50	16/01/2025	3224	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063035	2.415E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	51	16/01/2025	1858	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063037	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	53	20/01/2025	4220	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025065531	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	20/01/2025	11913	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063038	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	54	20/01/2025	2200	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063039	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	55	20/01/2025	74970	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063040	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	56	23/01/2025	89600	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063041	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	57	23/01/2025	12402	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN012025063042	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	58	23/01/2025	588	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063043	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	59	23/01/2025	34540	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063044	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	60	24/01/2025	10280	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063046	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	62	28/01/2025	500	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063045	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	61	24/01/2025	49204	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025065678	2.415E+14	1/1/2025	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	372	31/01/2025	200000	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063047	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	63	28/01/2025	24300	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025009521	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/1/2025	425984	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009522	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/1/2025	1164398	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009523	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/1/2025	74649	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009530	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	1/1/2025	68081	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009535	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	15	10/1/2025	11000	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009536	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	16	10/1/2025	10518	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025046123	2.415E+14	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	10/1/2025	5880	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009537	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	17	10/1/2025	789	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009538	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	18	10/1/2025	12990	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069139	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	19	14/01/2025	3560	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069140	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	20	14/01/2025	12956	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025021753	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	10/1/2025	221658	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021754	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	10/1/2025	69014604	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025021755	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	10/1/2025	14408181	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021756	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	10/1/2025	2268764	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021757	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	10/1/2025	71350	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021758	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	10/1/2025	1795895	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025071822	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	13/01/2025	1223125	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069141	2.415E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	21	16/01/2025	790	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069148	2.415E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	22	16/01/2025	1580	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069142	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	23	17/01/2025	353	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025065511	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	17/01/2025	39790	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065512	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	17/01/2025	75952	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025069144	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	25	22/01/2025	9316	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069145	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	26	22/01/2025	3560	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025071788	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	21/01/2025	1152056	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025071803	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	27/01/2025	302889	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069146	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	27	29/01/2025	3230	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069147	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	28	30/01/2025	1020	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025052942	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1/1/2025	180000	02261-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER, BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025052943	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1/1/2025	4312291	02261-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER, BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025052944	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1/1/2025	480000	02261-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER, BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025076209	2.415E+14	1/1/2025	N	DC05	E	Abstract Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	10	13/01/2025	97677	02393-ADEO FOR DEPUTY COMMISSIONER	BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076210	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	11	13/01/2025	55250	02393-ADEO FOR DEPUTY COMMISSIONER	BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076208	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	9	13/01/2025	33722	02393-ADEO FOR DEPUTY COMMISSIONER	BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005179	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	8/1/2025	49637	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005180	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	8/1/2025	30450	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005181	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	8/1/2025	742	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005182	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	8/1/2025	26800	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005111	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	1/1/2025	246330	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005112	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	1/1/2025	116168	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005113	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	1/1/2025	90270	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005114	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	1/1/2025	160020	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025005115	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	1/1/2025	87504	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025035629	2.415E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/1/2025	67080	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025005116	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	1/1/2025	30540	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005117	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	1/1/2025	108500	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005118	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	1/1/2025	119400	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005119	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	1/1/2025	261516	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005120	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	1/1/2025	594500	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005121	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	1/1/2025	252874	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005122	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	1/1/2025	2855362	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005123	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	1/1/2025	937552	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005184	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	8/1/2025	94159	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005185	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	8/1/2025	98470	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005186	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	8/1/2025	8520	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025005183	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	8/1/2025	52887	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005175	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	7/1/2025	115338	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025062162	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	128	30/01/2025	10000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025062155	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	121	24/01/2025	71457	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025062156	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	122	24/01/2025	42507	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025062163	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	129	30/01/2025	70800	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025062164	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	130	30/01/2025	34503	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025065563	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	22/01/2025	55678	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065610	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	27/01/2025	10440	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065564	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	22/01/2025	14410	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000797	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	333	10/1/2025	23056	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SURGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000584	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	1/1/2025	91894	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SURGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000498	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	1/1/2025	18000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SURGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000499	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	1/1/2025	18000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SURGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000500	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	1/1/2025	21700	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SURGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000501	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	1/1/2025	35122	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SURGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202500628	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	1/1/2025	139658	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500629	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	1/1/2025	141430	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500699	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	235	3/1/2025	145096	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500630	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	1/1/2025	150077	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500484	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	1/1/2025	164522	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500631	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	1/1/2025	168486	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500632	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	1/1/2025	173600	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500633	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	1/1/2025	179960	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500634	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	1/1/2025	192221	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500635	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	1/1/2025	204608	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500636	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	1/1/2025	207592	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500485	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	1/1/2025	213215	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500637	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	1/1/2025	247684	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500638	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	1/1/2025	265647	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500569	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	1/1/2025	266130	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500570	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	1/1/2025	286238	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500486	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	1/1/2025	339478	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500487	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	1/1/2025	504742	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500488	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	1/1/2025	566512	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500571	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	1/1/2025	593454	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025074534	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	369	15/01/2025	109250	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SURGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003437	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	2/1/2025	247562	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003443	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	3/1/2025	362280	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008000	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	336	10/1/2025	5283	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SURGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500740	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	276	7/1/2025	6000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SURGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500741	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	277	7/1/2025	66880	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SURGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500790	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	326	9/1/2025	14260	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SURGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500791	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	327	9/1/2025	6808	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SURGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500792	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	328	9/1/2025	215793	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SURGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500743	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	279	7/1/2025	529634	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SURGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500744	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	280	7/1/2025	571127	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SURGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500745	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	281	7/1/2025	220547	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SURGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500746	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	282	7/1/2025	393747	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SURGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500747	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	283	7/1/2025	486186	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SURGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500748	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	284	7/1/2025	501309	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SURGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500749	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	285	7/1/2025	471985	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SURGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500750	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	286	7/1/2025	824999	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SURGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500751	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	287	7/1/2025	947617	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SURGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500752	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	288	7/1/2025	21931	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SURGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500806	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	342	10/1/2025	23047	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SURGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025066255	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	14/01/2025	108940	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066256	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	14/01/2025	75812	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074544	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	379	17/01/2025	17797	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074537	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	372	15/01/2025	882	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074538	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	373	15/01/2025	4950	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074588	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	439	22/01/2025	307700	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074585	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	436	21/01/2025	54507	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065538	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	21/01/2025	49443	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074589	2.415E+14	1/1/2025	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	22/01/2025	87000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065567	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	22/01/2025	11809	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065539	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	21/01/2025	29613	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065540	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	21/01/2025	4521	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065571	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	22/01/2025	4459	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065572	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	22/01/2025	13688	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065573	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	22/01/2025	4185	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065541	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	21/01/2025	2116	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065542	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	21/01/2025	24614	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065574	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	22/01/2025	9000	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065575	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	22/01/2025	6850	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065543	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	21/01/2025	48730	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025065581	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	22/01/2025	28286	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065597	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	23/01/2025	16130	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065582	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	22/01/2025	9170	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065583	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	22/01/2025	37074	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065584	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	22/01/2025	540	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065585	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	22/01/2025	3824	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065586	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	22/01/2025	3303	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065587	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	22/01/2025	39110	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065595	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	22/01/2025	43890	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065588	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	22/01/2025	20002	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074599	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	450	23/01/2025	104300	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074595	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	446	23/01/2025	9240	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074591	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	442	22/01/2025	4312	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025071808	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	29/01/2025	715680	02478-CIVIL SURGEON	CIVIL SURGEON BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025071809	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	29/01/2025	715680	02478-CIVIL SURGEON	CIVIL SURGEON BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074619	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	470	27/01/2025	9597	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074620	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	471	27/01/2025	6000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074621	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	472	27/01/2025	2050	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074622	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	473	27/01/2025	3658	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074623	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	474	27/01/2025	72783	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025074596	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	447	23/01/2025	51879	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074598	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	449	23/01/2025	3871	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074624	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	475	27/01/2025	14400	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074625	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	476	27/01/2025	24110	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074626	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	477	27/01/2025	6490	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074627	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101- PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	478	27/01/2025	4950	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065647	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	27/01/2025	20724	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065648	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	27/01/2025	12375	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065649	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	27/01/2025	21095	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065650	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	27/01/2025	26022	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065651	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	27/01/2025	28817	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065652	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	27/01/2025	21000	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074628	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	479	27/01/2025	55045	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025020976	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	86188	02011-DRO FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020977	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	301180	02011-DRO FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020975	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	30074	02011-DRO FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020986	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	2/1/2025	90716	02011-DRO FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025063200	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	114	24/01/2025	31145	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063202	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	116	24/01/2025	27643	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063204	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	118	24/01/2025	666805	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063205	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	119	24/01/2025	10461	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063206	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	120	24/01/2025	34033	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025065601	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	24/01/2025	18685	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063207	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	121	24/01/2025	324040	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025062663	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	20/01/2025	159600	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025071771	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	17/01/2025	21114	02467-DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025007727	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	1/1/2025	103252	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025007722	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1/1/2025	1335800	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025007723	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	1/1/2025	2014800	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025007724	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	1/1/2025	2604546	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025007725	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	1/1/2025	481304	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025007726	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	1/1/2025	1296102	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025007717	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	1315950	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025007718	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	1685766	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025007729	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8/1/2025	19689	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025007728	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	1/1/2025	418156	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025007719	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	714000	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN012025007720	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1/1/2025	2270650	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025007721	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1/1/2025	6292512	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025062654	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	13/01/2025	43148	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025062657	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	13/01/2025	19764	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025062655	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	13/01/2025	457800	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025062656	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	13/01/2025	429000	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025071834	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	14/01/2025	2174	02467-DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025071835	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	14/01/2025	239085	02467-DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025071836	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	14/01/2025	22365	02467-DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025062658	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	14/01/2025	12500	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025062659	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	14/01/2025	2938	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025062660	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	17/01/2025	21202	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025062666	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	20/01/2025	64800	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025062661	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	17/01/2025	18347	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025062664	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	20/01/2025	29100	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025062665	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	20/01/2025	335303	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025062662	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	17/01/2025	21914	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025062667	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	20/01/2025	18256	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN012025079003	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	36	27/01/2025	23016	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079004	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	37	27/01/2025	3310	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079005	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	38	27/01/2025	18448	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079006	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	39	27/01/2025	471	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079007	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	40	27/01/2025	39517	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071828	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	14/01/2025	44220	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025021689	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	1/1/2025	36500	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025021688	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	1/1/2025	27216	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025037317	2.415E+14	1/1/2025	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	74	8/1/2025	61522	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037318	2.415E+14	1/1/2025	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	75	8/1/2025	130812	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037319	2.415E+14	1/1/2025	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	76	8/1/2025	125238	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037320	2.415E+14	1/1/2025	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	77	8/1/2025	83220	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037321	2.415E+14	1/1/2025	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	78	8/1/2025	121603	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037322	2.415E+14	1/1/2025	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	79	8/1/2025	88946	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037323	2.415E+14	1/1/2025	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	80	8/1/2025	81415	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037324	2.415E+14	1/1/2025	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	81	8/1/2025	152545	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037325	2.415E+14	1/1/2025	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	82	8/1/2025	150126	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037326	2.415E+14	1/1/2025	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	83	8/1/2025	107127	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025021742	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	8/1/2025	48570	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021743	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	8/1/2025	49280	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025037311	2.415E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	3/1/2025	88434	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025021730	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	7/1/2025	1300000	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025037312	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	69	7/1/2025	436268	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037315	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	72	7/1/2025	485760	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037316	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	73	7/1/2025	565032	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037313	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	70	7/1/2025	387015	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037314	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	71	7/1/2025	1041	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025001770	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	8/1/2025	60576	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037357	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLE S	12-HOME AFFAIRS	NT	V	90	8/1/2025	327166	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037358	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	91	8/1/2025	4065	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037359	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	92	8/1/2025	4368	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037360	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	93	10/1/2025	101354	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025071755	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	15/01/2025	42180	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025037363	2.415E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	10/1/2025	97277	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062778	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	98	13/01/2025	14372	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062784	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	104	13/01/2025	536797	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062779	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	99	13/01/2025	49797	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062780	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	100	13/01/2025	703	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062785	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLE S	12-HOME AFFAIRS	NT	V	105	13/01/2025	143866	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062791	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	111	15/01/2025	121832	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062786	2.415E+14	1/1/2025	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	106	14/01/2025	132879	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025065474	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	14/01/2025	233130	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025062809	2.415E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	129	16/01/2025	46292	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077298	2.415E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0200-BHATINDA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	2	16/01/2025	623040	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077299	2.415E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0200-BHATINDA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	3	16/01/2025	679208	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077300	2.415E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0200-BHATINDA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	4	16/01/2025	598458	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062818	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	138	20/01/2025	11990	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025071796	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	23/01/2025	1130320	02240-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025071797	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	23/01/2025	829280	02240-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025062819	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	139	20/01/2025	127700	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062831	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	151	27/01/2025	26748	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077301	2.415E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0200-BHATINDA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	5	20/01/2025	3070	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062820	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	140	20/01/2025	31000	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062822	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	142	21/01/2025	71372	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062823	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	143	21/01/2025	3584	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062832	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	152	27/01/2025	371891	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062827	2.415E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	23/01/2025	924684	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062829	2.415E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	149	24/01/2025	129150	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062833	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	153	27/01/2025	344812	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062834	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	154	27/01/2025	255850	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062836	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	156	28/01/2025	4777	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062837	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	157	28/01/2025	1439	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062843	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	163	30/01/2025	66745	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062844	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	164	30/01/2025	32278	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062845	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	165	30/01/2025	15828	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062846	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	166	30/01/2025	39615	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025062839	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	12- HOME AFFAIRS	NT	V	159	29/01/2025	12856	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062847	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25- CLOTHI NG AND TENTAG E	12- HOME AFFAIRS	NT	V	167	30/01/2025	444475	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062848	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58- REPAIRS AND MAINTENANCE OF TRANSP ORT VEHICLE S	12- HOME AFFAIRS	NT	V	168	31/01/2025	95799	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062851	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	12- HOME AFFAIRS	NT	V	171	31/01/2025	271281	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062852	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	12- HOME AFFAIRS	NT	V	172	31/01/2025	501856	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062853	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94- WATER CHARGE S	12- HOME AFFAIRS	NT	V	173	31/01/2025	1163	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062854	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	12- HOME AFFAIRS	NT	V	174	31/01/2025	121500	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025002629	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	29	1/1/2025	80104	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002630	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	30	1/1/2025	80562	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002631	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	31	1/1/2025	139504	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002632	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	32	1/1/2025	211592	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002633	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	33	1/1/2025	759694	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002634	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	34	1/1/2025	377828	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002759	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	157	1/1/2025	729824	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025021691	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	8	1/1/2025	57800	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070019	2.415E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	05- EDUCA TION	NT	V	25	30/01/2025	1899256	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025021751	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	68	9/1/2025	104520	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021752	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	69	9/1/2025	934360	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025002577	2.415E+14	1/1/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	05- EDUCA TION	NT	V	1306	10/1/2025	109374	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001798	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	135	10/1/2025	68390	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078589	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05- EDUCA TION	NT	V	1399	14/01/2025	37312	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078618	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47- HIRING OF TRANSP ORT VEHICLE S	05- EDUCA TION	NT	V	1428	15/01/2025	1353600	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025070017	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	05- EDUCA TION	NT	V	23	20/01/2025	680837	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070018	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	05- EDUCA TION	NT	V	24	22/01/2025	502075	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025078683	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1493	24/01/2025	35072	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002712	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	1/1/2025	35122	02078-DISTRICT EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002713	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	1/1/2025	66880	02078-DISTRICT EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002714	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	1/1/2025	87246	02078-DISTRICT EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002715	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	1/1/2025	96072	02078-DISTRICT EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002716	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	1/1/2025	144990	02078-DISTRICT EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002717	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	1/1/2025	188598	02078-DISTRICT EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002718	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	1/1/2025	237819	02078-DISTRICT EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002741	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	1/1/2025	68195	02078-DISTRICT EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037729	2.415E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	3/1/2025	7635080	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037728	2.415E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	3/1/2025	1518983	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037727	2.415E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	3/1/2025	1347367	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037726	2.415E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	3/1/2025	8607570	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025001791	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	10/1/2025	16220	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025001789	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	10/1/2025	173984	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070006	2.415E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	13/01/2025	9906668	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070008	2.415E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	13/01/2025	8787405	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070007	2.415E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	13/01/2025	1748236	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070005	2.415E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	13/01/2025	1550719	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025001793	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	10/1/2025	90169	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070012	2.415E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	18	14/01/2025	3101250	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070011	2.415E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	17	14/01/2025	557750	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025070010	2.415E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	16	14/01/2025	2164200	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070009	2.415E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	14/01/2025	3683800	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025071780	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	20/01/2025	20150	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071781	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	20/01/2025	10160	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070013	2.415E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	19	20/01/2025	10618152	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070014	2.415E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	20	20/01/2025	1873791	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070016	2.415E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	22	20/01/2025	2112459	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070015	2.415E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	21	20/01/2025	11970598	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025001720	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	57	1/1/2025	41442	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025001721	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	58	1/1/2025	82274	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025001669	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	6	1/1/2025	253980	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025001726	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	63	1/1/2025	18704	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025001727	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	64	1/1/2025	56112	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025001785	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	122	10/1/2025	24749	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025065454	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	177	15/01/2025	388	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025065455	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWANCE TO WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	178	15/01/2025	19500	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025065509	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	203	17/01/2025	4810	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025065456	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	179	15/01/2025	28760	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN012025065486	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	180	15/01/2025	488655	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025065488	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICE MEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	182	15/01/2025	930000	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025065489	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	04-DEFENCE SERVICES WELFARE	NT	V	183	15/01/2025	3200	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025065493	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04-DEFENCE SERVICES WELFARE	NT	V	187	15/01/2025	30347	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025065494	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	188	15/01/2025	36000	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025065513	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	04-DEFENCE SERVICES WELFARE	NT	V	207	17/01/2025	14230	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025065495	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	189	15/01/2025	2950	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025065496	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	190	15/01/2025	3000	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025065497	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	02-UPKEEP OF WAR MEMORIAL COMPLEX	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	04-DEFENCE SERVICES WELFARE	NT	V	191	15/01/2025	5664	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025065498	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	04-DEFENCE SERVICES WELFARE	NT	V	192	15/01/2025	2050	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025065514	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	208	17/01/2025	10000	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025065518	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	04-DEFENCE SERVICES WELFARE	NT	V	212	17/01/2025	6292	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025065666	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	38-INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	04-DEFENCE SERVICES WELFARE	NT	V	360	28/01/2025	200000	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025065669	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	363	28/01/2025	4929	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025065675	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	369	29/01/2025	1000000	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN012025018072	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	1/1/2025	111810	02202-DISTRICT PUBLIC RELATION OFFICER	BHATINDA BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018073	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	1/1/2025	88172	02202-DISTRICT PUBLIC RELATION OFFICER	BHATINDA BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018074	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	1/1/2025	199782	02202-DISTRICT PUBLIC RELATION OFFICER	BHATINDA BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018075	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	8/1/2025	6478	02202-DISTRICT PUBLIC RELATION OFFICER	BHATINDA BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018076	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	8/1/2025	23735	02202-DISTRICT PUBLIC RELATION OFFICER	BHATINDA BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018077	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	10/1/2025	1461	02202-DISTRICT PUBLIC RELATION OFFICER	BHATINDA BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025074896	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	24/01/2025	13699	02202-DISTRICT PUBLIC RELATION OFFICER	BHATINDA BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025074897	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	8	24/01/2025	112838	02202-DISTRICT PUBLIC RELATION OFFICER	BHATINDA BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025050967	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	1/1/2025	100276	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050968	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	1/1/2025	84976	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050969	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	1/1/2025	187956	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050970	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	1/1/2025	135182	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050971	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	1/1/2025	70172	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050972	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	1/1/2025	170600	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050973	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	1/1/2025	91186	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062953	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	03-CO-OPERATION	NT	V	39	20/01/2025	2954	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062954	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	40	20/01/2025	42990	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025065526	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	20/01/2025	76550	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025065527	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	20/01/2025	4550	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025065528	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	20/01/2025	9280	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062955	2.415E+14	1/1/2025	N	DC05	C	Medical Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	41	20/01/2025	4885	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025062956	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	42	20/01/2025	2500	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062957	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	43	20/01/2025	8422	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062958	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	03-CO-OPERATION	NT	V	44	20/01/2025	4431	02252-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050958	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/1/2025	58032	02253-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050959	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/1/2025	85176	02253-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050960	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/1/2025	121670	02253-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050961	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/1/2025	793082	02253-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025021690	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	1/1/2025	33085	02471-ASSISTANT CONTROLLER	CO-OPERATIVE SOCIETIES TALWANDI SABO	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025050963	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	1/1/2025	28370	02253-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025024275	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17-HOSPITALITY AND ENTERTAINMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	54	10/1/2025	3670	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024276	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	55	10/1/2025	8950	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024250	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	29	1/1/2025	41442	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024251	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	30	1/1/2025	182786	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024252	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	31	1/1/2025	59816	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024253	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	32	1/1/2025	439650	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024254	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	33	1/1/2025	71346	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN012025024244	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	23	1/1/2025	71846	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024245	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	24	1/1/2025	44900	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024246	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	25	1/1/2025	190494	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024259	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28-PROFESIONAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	38	2/1/2025	30623	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025021720	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCES	NT	V	37	2/1/2025	20714	02280-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025065598	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	24/01/2025	23000	02294-DISTRICT EMPLOYMENT OFFICER	BHATINDA BHATINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080048	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	91	24/01/2025	1179	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080051	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	94	24/01/2025	30160	02485-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025076217	2.415E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESIONAL SERVICES	06-ELECTIONS	NT	V	18	27/01/2025	398000	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042761	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESIONAL SERVICES	06-ELECTIONS	NT	V	5	1/1/2025	129634	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042757	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	1/1/2025	105564	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042758	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	1/1/2025	171332	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042759	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	1/1/2025	163830	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042760	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	1/1/2025	119400	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042762	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	6	7/1/2025	22466	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042763	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	7/1/2025	14270	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042764	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESIONAL SERVICES	06-ELECTIONS	NT	V	8	8/1/2025	142663	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025076211	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLE S FOR OFFICE USE	06-ELECTI ONS	NT	V	12	13/01/2025	74654	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076212	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTI ONS	NT	V	13	20/01/2025	414267	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076213	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	06-ELECTI ONS	NT	V	14	21/01/2025	10000	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076214	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTI ONS	NT	V	15	21/01/2025	11200	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076218	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	06-ELECTI ONS	NT	V	19	27/01/2025	636200	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076215	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS, WORKS HOPS, TOURS ETC.	06-ELECTI ONS	NT	V	16	22/01/2025	127100	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076216	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	06-ELECTI ONS	NT	V	17	22/01/2025	8830	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076220	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTI ONS	NT	V	21	31/01/2025	9971	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076219	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTI ONS	NT	V	20	28/01/2025	3950	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076893	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGE S	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	16/01/2025	102000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025076894	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGE S	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	16/01/2025	6732000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043238	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	1/1/2025	21700	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043237	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	1/1/2025	201900	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043239	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	1/1/2025	239978	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043240	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	1/1/2025	319990	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN012025043241	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	1/1/2025	335670	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043243	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	8/1/2025	40500	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043242	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	7/1/2025	2540	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025052899	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	2/1/2025	69776	02321-DEPUTY ECONOMIC & STATICAL ADVISOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052900	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	2/1/2025	95610	02321-DEPUTY ECONOMIC & STATICAL ADVISOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052901	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY	01-NATIONAL SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	2/1/2025	135720	02321-DEPUTY ECONOMIC & STATICAL ADVISOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052902	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	3/1/2025	25000	02321-DEPUTY ECONOMIC & STATICAL ADVISOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052903	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	5	3/1/2025	20000	02321-DEPUTY ECONOMIC & STATICAL ADVISOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052904	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	3/1/2025	14119	02321-DEPUTY ECONOMIC & STATICAL ADVISOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025041958	2.415E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	12-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	9/1/2025	119000	02422-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025041959	2.415E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	9/1/2025	56000	02422-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025041960	2.415E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	9/1/2025	2560000	02422-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025041957	2.415E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	12-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	9/1/2025	1689976	02422-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052905	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	9/1/2025	97758	02321-DEPUTY ECONOMIC & STATICAL ADVISOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052906	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	8	10/1/2025	2451	02321-DEPUTY ECONOMIC & STATICAL ADVISOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025076107	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	9	14/01/2025	1562	02321-DEPUTY ECONOMIC & STATICAL ADVISOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025076108	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	10	14/01/2025	3240	02321-DEPUTY ECONOMIC & STATICAL ADVISOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025076109	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	16/01/2025	1844	02321-DEPUTY ECONOMIC & STATICAL ADVISOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025076110	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	12	16/01/2025	7000	02321-DEPUTY ECONOMIC & STATICAL ADVISOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB

####	VN012025076111	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPH ONE	19-PLANNI NG	NT	V	13	16/01/2025	3069	02321-DEPUTY ECONOMIC & STATICAL ADVISOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025076112	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	19-PLANNI NG	NT	V	14	16/01/2025	28809	02321-DEPUTY ECONOMIC & STATICAL ADVISOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025076113	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	19-PLANNI NG	NT	V	15	24/01/2025	20425	02321-DEPUTY ECONOMIC & STATICAL ADVISOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025076114	2.415E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY	01-NATIONAL SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMEST IC TRAVEL EXPENSES	19-PLANNI NG	NT	V	16	24/01/2025	890	02321-DEPUTY ECONOMIC & STATICAL ADVISOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025000474	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	10	1/1/2025	224006	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000475	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	11	1/1/2025	423877	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000579	2.415E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	115	1/1/2025	3150	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000700	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	236	3/1/2025	258356	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000701	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	237	3/1/2025	1136820	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000702	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	238	3/1/2025	807856	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000703	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	239	3/1/2025	663860	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000704	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	240	3/1/2025	505252	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000705	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	241	3/1/2025	280650	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000809	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPH ONE	11-HEALTH AND FAMILY WELFARE	NT	V	345	10/1/2025	1025	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000810	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	11-HEALTH AND FAMILY WELFARE	NT	V	346	10/1/2025	6030	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074540	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	11-HEALTH AND FAMILY WELFARE	NT	V	375	16/01/2025	2250	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074541	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	11-HEALTH AND FAMILY WELFARE	NT	V	376	16/01/2025	3800	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025046756	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	68	1/1/2025	87172	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046725	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	37	1/1/2025	69550	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046726	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	38	1/1/2025	59700	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046727	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	39	1/1/2025	18000	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046728	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	40	1/1/2025	1618384	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025046712	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/1/2025	1324330	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046761	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	73	10/1/2025	4303	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046759	2.415E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	71	7/1/2025	4542	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046763	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	75	10/1/2025	2200	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046764	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	76	10/1/2025	1688	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025063192	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	106	17/01/2025	2264	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025063197	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	20/01/2025	44332	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025026501	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	41	10/1/2025	1500	02243-DEPUTY DIRECTOR HORTICULTURE(GRAPE S)	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026466	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	1/1/2025	400196	02243-DEPUTY DIRECTOR HORTICULTURE(GRAPE S)	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026467	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	7	1/1/2025	452781	02243-DEPUTY DIRECTOR HORTICULTURE(GRAPE S)	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026468	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	8	1/1/2025	89800	02243-DEPUTY DIRECTOR HORTICULTURE(GRAPE S)	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026469	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	9	1/1/2025	92386	02243-DEPUTY DIRECTOR HORTICULTURE(GRAPE S)	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026470	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	10	1/1/2025	215988	02243-DEPUTY DIRECTOR HORTICULTURE(GRAPE S)	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026471	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	11	1/1/2025	447704	02243-DEPUTY DIRECTOR HORTICULTURE(GRAPE S)	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026472	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	12	1/1/2025	21700	02243-DEPUTY DIRECTOR HORTICULTURE(GRAPE S)	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026473	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	13	1/1/2025	326060	02243-DEPUTY DIRECTOR HORTICULTURE(GRAPE S)	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026474	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	14	1/1/2025	60700	02243-DEPUTY DIRECTOR HORTICULTURE(GRAPE S)	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025065477	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	14/01/2025	22305	02243-DEPUTY DIRECTOR HORTICULTURE(GRAPE S)	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025065530	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	20/01/2025	24038	02243-DEPUTY DIRECTOR HORTICULTURE(GRAPE S)	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026497	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	37	7/1/2025	1300	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026488	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	28	2/1/2025	257050	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026489	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	29	2/1/2025	271786	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026490	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	30	2/1/2025	209133	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026491	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	31	2/1/2025	2060534	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026492	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	32	2/1/2025	1393480	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026499	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	39	8/1/2025	19190	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN012025026493	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	33	2/1/2025	6400	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026479	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	2/1/2025	1027826	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026480	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	2/1/2025	1666478	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026500	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	40	8/1/2025	49926	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026502	2.415E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	42	10/1/2025	3270	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026487	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	27	2/1/2025	2835208	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026503	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	43	10/1/2025	1249500	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026504	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	44	10/1/2025	72000	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084568	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	55	14/01/2025	8884	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026505	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	45	10/1/2025	48752	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026507	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLY OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	47	10/1/2025	11086	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026508	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	48	10/1/2025	10161	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026509	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	49	10/1/2025	5000	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025065462	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	13/01/2025	14362	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025065463	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	13/01/2025	22040	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026510	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	50	10/1/2025	20674	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026511	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	51	10/1/2025	233030	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026513	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	53	10/1/2025	72552	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084567	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	54	13/01/2025	76286	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084574	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	61	15/01/2025	1510	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084575	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	62	17/01/2025	63591	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084577	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	64	20/01/2025	4113	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084576	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	63	17/01/2025	4245	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084579	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	66	21/01/2025	2233	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084578	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	65	21/01/2025	550	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084585	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	72	30/01/2025	12710	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025071818	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	31/01/2025	717100	02230-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025040045	2.415E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	1/1/2025	68976	02274-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BHATINDA BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040046	2.415E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	1/1/2025	133372	02274-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BHATINDA BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040047	2.415E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	1/1/2025	634466	02274-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BHATINDA BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040048	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	4	2/1/2025	5630	02274-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BHATINDA BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079420	2.415E+14	1/1/2025	N	DC02	C	Medical Vouchers	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	5	15/01/2025	14600	02274-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BHATINDA BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025065484	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	15/01/2025	21200	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025065485	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	15/01/2025	32750	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025065453	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	15/01/2025	86618	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025079421	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	6	15/01/2025	4820	02274-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BHATINDA BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079422	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	7	23/01/2025	8290	02274-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, BHATINDA BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025071807	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	27/01/2025	1070680	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025027390	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	1/1/2025	67080	02387-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027389	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	1/1/2025	125788	02387-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025019238	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	44474	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019239	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	237482	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019240	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	99612	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019241	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1/1/2025	91186	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019242	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1/1/2025	19900	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019243	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1/1/2025	125274	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN012025019244	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	7/1/2025	1943	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019245	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8/1/2025	2800	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075183	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	17/01/2025	1397	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075184	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	17/01/2025	3730	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075185	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	22/01/2025	4910	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075186	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	27/01/2025	2790	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025043162	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	9	1/1/2025	75096	02301-DISTRICT SPORTS OFFICER	BHATINDA BHATINDA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043163	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	10	1/1/2025	159904	02301-DISTRICT SPORTS OFFICER	BHATINDA BHATINDA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043164	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	11	1/1/2025	991400	02301-DISTRICT SPORTS OFFICER	BHATINDA BHATINDA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025010053	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	19900	02249-DEPUTY DIRECTOR	, DAIRY, BHATINDA BHATINDA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025010054	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	48268	02249-DEPUTY DIRECTOR	, DAIRY, BHATINDA BHATINDA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025010055	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	56652	02249-DEPUTY DIRECTOR	, DAIRY, BHATINDA BHATINDA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025010056	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1/1/2025	75970	02249-DEPUTY DIRECTOR	, DAIRY, BHATINDA BHATINDA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025010057	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	10/1/2025	2900	02249-DEPUTY DIRECTOR	, DAIRY, BHATINDA BHATINDA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025027391	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	3/1/2025	39800	02256-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027392	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	3/1/2025	90700	02256-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027393	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	3/1/2025	108322	02256-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025083369	2.415E+14	1/1/2025	N	DC10	E	Abstract Contingent Bill	0200-BHATINDA	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	31/01/2025	25000000	02256-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025001751	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	88	8/1/2025	5879	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001680	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	1/1/2025	60750	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001681	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	1/1/2025	99490	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001682	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	1/1/2025	205828	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001683	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	1/1/2025	226420	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001761	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	98	8/1/2025	373467	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001735	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	72	3/1/2025	93832500	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001736	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	73	3/1/2025	93832500	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001737	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	74	3/1/2025	23749500	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001738	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	75	3/1/2025	23748000	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001739	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	76	3/1/2025	8595000	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025001740	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	77	3/1/2025	8593500	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001741	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	78	3/1/2025	10621500	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001742	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	79	3/1/2025	10621500	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065522	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	216	17/01/2025	1022	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065565	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	259	22/01/2025	14477	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065566	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	260	22/01/2025	1330	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065663	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	357	28/01/2025	10600	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065664	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	358	28/01/2025	16800	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065665	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	359	28/01/2025	9857	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065676	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	370	30/01/2025	39800	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025021721	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	2/1/2025	21602	02232-DISTRICT COMMANDANT	PUNJAB HOME GUARD BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025021722	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	2/1/2025	18435	02232-DISTRICT COMMANDANT	PUNJAB HOME GUARD BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025035630	2.415E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	8	1/1/2025	2314	02046-DISTRICT COMMANDER	, BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025035631	2.415E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	12-HOME AFFAIRS	NT	V	9	1/1/2025	2000	02046-DISTRICT COMMANDER	, BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025053115	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/1/2025	419724	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053116	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/1/2025	80600	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053117	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	1/1/2025	75896	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053118	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/1/2025	567652	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053119	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	1/1/2025	179400	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053120	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	1/1/2025	1105208	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053121	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	1/1/2025	38400	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053122	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	1/1/2025	44900	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053123	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	1/1/2025	123700	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053127	2.415E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	14	10/1/2025	4080	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053126	2.415E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	13	2/1/2025	527313	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053124	2.415E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	05-SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM USAGE OF IRRIGATION WATER (RIDF-28)	33-SUBSIDIES	01-AGRICULTURE	NT	V	11	2/1/2025	965838	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053125	2.415E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	06-CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINES SYSTEM (NABARD RIDF-29)	33-SUBSIDIES	01-AGRICULTURE	NT	V	12	2/1/2025	10936228	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083247	2.415E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	41-LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	15	14/01/2025	549508	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083248	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	16	14/01/2025	1018	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083249	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	17	14/01/2025	5183	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083250	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	01-AGRICULTURE	NT	V	18	14/01/2025	67500	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083251	2.415E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	44-ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	19	16/01/2025	93379	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083255	2.415E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	23/01/2025	19900	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN012025083252	2.415E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	20	22/01/2025	1950	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083253	2.415E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	21	22/01/2025	1440	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083254	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	22	22/01/2025	4860	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083259	2.415E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	27	24/01/2025	2840	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083258	2.415E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	26	24/01/2025	5920	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083256	2.415E+14	1/1/2025	N	DC04	E	Abstract Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	24	23/01/2025	2162000	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083257	2.415E+14	1/1/2025	N	DC04	E	Abstract Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	25	23/01/2025	138000	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025081676	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	10	3/1/2025	396682	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081677	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	11	3/1/2025	109860	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081678	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	12	3/1/2025	172428	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081679	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	13	3/1/2025	78704	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081680	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	14	3/1/2025	200038	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081659	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	19	17/01/2025	398	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025065608	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	27/01/2025	11567	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081666	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	26	27/01/2025	1880	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

####	VN012025009524	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/1/2025	59654	02034-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009525	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/1/2025	92586	02034-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009526	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	1/1/2025	109924	02034-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009527	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	1/1/2025	115504	02034-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009528	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	1/1/2025	148012	02034-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009529	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	9	1/1/2025	2684	02034-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025021761	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	10/1/2025	37660	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009534	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	14	9/1/2025	16206	02034-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025043154	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	1/1/2025	107054	02327-ASSISTANT DIRECTOR	YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL BHATINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043155	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	2	1/1/2025	145696	02327-ASSISTANT DIRECTOR	YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL BHATINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043170	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	17	10/1/2025	943	02327-ASSISTANT DIRECTOR	YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL BHATINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043171	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	18	10/1/2025	1943	02327-ASSISTANT DIRECTOR	YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL BHATINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076810	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	35	20/01/2025	1397	02327-ASSISTANT DIRECTOR	YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL BHATINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025024262	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	41	3/1/2025	19900	02206-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025024263	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	42	3/1/2025	19900	02206-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025024264	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	43	3/1/2025	93104	02206-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025024265	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	44	3/1/2025	280616	02206-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025024267	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	46	3/1/2025	2915	02206-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN012025024282	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	16-LABOUR	NT	V	61	10/1/2025	585	02215-PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025024283	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	62	10/1/2025	13004	02215-PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080026	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	16-LABOUR	NT	V	69	15/01/2025	1100	02215-PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080027	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	70	15/01/2025	2660	02215-PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080028	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	16-LABOUR	NT	V	71	15/01/2025	352	02215-PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080031	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	16-LABOUR	NT	V	74	15/01/2025	513	02215-PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080033	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	16-LABOUR	NT	V	76	17/01/2025	4757	02215-PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080042	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	16-LABOUR	NT	V	85	22/01/2025	279500	02215-PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080045	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	88	24/01/2025	49664	02215-PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080046	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	89	24/01/2025	4215	02215-PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080047	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	90	24/01/2025	5124	02215-PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080052	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	16-LABOUR	NT	V	95	27/01/2025	4742	02215-PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026481	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	2/1/2025	576118	02242-DISTRICT TRAINING OFFICER	BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026482	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	2/1/2025	258064	02242-DISTRICT TRAINING OFFICER	BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026483	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	2/1/2025	121922	02242-DISTRICT TRAINING OFFICER	BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026484	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	2/1/2025	89700	02242-DISTRICT TRAINING OFFICER	BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026485	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	2/1/2025	66219	02242-DISTRICT TRAINING OFFICER	BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026486	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	2/1/2025	67026	02242-DISTRICT TRAINING OFFICER	BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084569	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	56	14/01/2025	21710	02242-DISTRICT TRAINING OFFICER	BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026512	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	52	10/1/2025	74269	02242-DISTRICT TRAINING OFFICER	BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB

#####	VN012025001730	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	67	2/1/2025	128568	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
#####	VN012025001731	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	68	2/1/2025	87172	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
#####	VN012025001732	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	69	2/1/2025	79712	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
#####	VN012025071772	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	17/01/2025	63480	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025001733	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	70	2/1/2025	879	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
#####	VN012025001777	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	114	9/1/2025	2858	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
#####	VN012025065520	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	214	17/01/2025	1279175	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
#####	VN012025065521	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	215	17/01/2025	1943	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
#####	VN012025065519	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	213	17/01/2025	2457693	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
#####	VN012025065589	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	283	22/01/2025	1397	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
#####	VN012025001797	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	10/1/2025	642274	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM.BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025045184	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	1/1/2025	154102	02339-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025042696	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	186006	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM.BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025045185	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	1/1/2025	278632	02339-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025045186	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	1/1/2025	101674	02339-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045187	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	1/1/2025	473916	02339-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042697	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	63870	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM.BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045202	2.415E+14	1/1/2025	N	DC10	C	Medical Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	22	10/1/2025	104683	02339-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078990	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	13/01/2025	223984	02339-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078994	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	27	21/01/2025	89664	02339-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078993	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	26	17/01/2025	36298	02339-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078996	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	29	22/01/2025	36192	02339-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078995	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	28	22/01/2025	7652	02339-ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING)	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025024222	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	1	1/1/2025	121764	02205-DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025024223	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	2	1/1/2025	84776	02205-DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025024224	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	3	1/1/2025	19900	02205-DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025024284	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	63	10/1/2025	2591	02205-DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025024285	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	64	10/1/2025	40446	02205-DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025080034	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	77	17/01/2025	1863	02205-DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN012025080041	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	84	21/01/2025	1418	02205-DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025018289	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	2/1/2025	229847	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025021762	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	10/1/2025	37079	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025018290	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	2/1/2025	36919	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018291	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	2/1/2025	147200	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018292	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	2/1/2025	182875	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018293	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	2/1/2025	196742	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018294	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	2/1/2025	29108	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072282	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	17/01/2025	29108	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025081022	2.415E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	83	27/01/2025	24593	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024288	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	1	1/1/2025	203702	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024289	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	2	1/1/2025	136142	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024290	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	3	1/1/2025	64042	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024291	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	4	1/1/2025	1096600	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024292	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	5	1/1/2025	403642	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024293	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	6	1/1/2025	811856	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024294	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	7	1/1/2025	1391877	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025024295	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	8	1/1/2025	818331	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024303	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	16	1/1/2025	2088383	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025021763	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	10/1/2025	832120	02265-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION-1 BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025024327	2.415E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	40	8/1/2025	53240	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024328	2.415E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	41	8/1/2025	79860	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024329	2.415E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	42	8/1/2025	46732	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024338	2.415E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	51	10/1/2025	39568	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025010078	2.415E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0200-BHATINDA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	18-COURT CASES / ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	10/1/2025	18000	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025080991	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	52	13/01/2025	464472	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025080992	2.415E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	53	14/01/2025	30090	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081015	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	76	17/01/2025	5655	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081023	2.415E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	84	27/01/2025	5000	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081016	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	77	17/01/2025	180628	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081018	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	79	20/01/2025	4375	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025071817	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	31/01/2025	518300	02265-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION-1 BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025024337	2.415E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	50	10/1/2025	8932	02199-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081000	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	61	16/01/2025	9117	02199-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024335	2.415E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	48	10/1/2025	700	02199-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081026	2.415E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	87	29/01/2025	250073	02199-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024320	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	33	2/1/2025	82624	02199-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

####	VN012025081010	2.415E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	71	17/01/2025	820	02199-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN012025081017	2.415E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	78	20/01/2025	840	02199-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN012025071776	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	17/01/2025	518300	02303-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH	
####	VN012025081011	2.415E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	72	17/01/2025	720	02199-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN012025081012	2.415E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	73	17/01/2025	700	02199-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN012025081013	2.415E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	74	17/01/2025	720	02199-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN012025080996	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	57	15/01/2025	364850	02199-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN012025081014	2.415E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	75	17/01/2025	5000	02199-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN012025081021	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	82	24/01/2025	28016	02199-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN012025081027	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	88	29/01/2025	55999	02199-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN012025023079	2.415E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	20	10/1/2025	1040	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB	CHANDIGARH
####	VN012025023080	2.415E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	21	10/1/2025	550	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB	CHANDIGARH
####	VN012025023062	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/1/2025	35251	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB	CHANDIGARH
####	VN012025023063	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/1/2025	49350	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB	CHANDIGARH
####	VN012025023064	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/1/2025	60900	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB	CHANDIGARH
####	VN012025023065	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/1/2025	109116	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB	CHANDIGARH
####	VN012025023066	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/1/2025	170660	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB	CHANDIGARH
####	VN012025023067	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	1/1/2025	635328	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB	CHANDIGARH
####	VN012025023068	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	1/1/2025	679048	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB	CHANDIGARH
####	VN012025023069	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	1/1/2025	951856	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB	CHANDIGARH
####	VN012025023070	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	1/1/2025	1202860	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB	CHANDIGARH
####	VN012025023071	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	1/1/2025	1377454	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB	CHANDIGARH

####	VN012025023072	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	1/1/2025	4714070	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023073	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	1/1/2025	1671271	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023074	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	1/1/2025	4488344	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023060	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/1/2025	83660	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025021702	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	1/1/2025	758280	02303-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021703	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	1/1/2025	15550	02303-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021704	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	1/1/2025	20480	02303-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023061	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/1/2025	60150	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023075	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	1/1/2025	381032	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023076	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	1/1/2025	60150	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023077	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	9/1/2025	29783	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023078	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	9/1/2025	10452	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023081	2.415E+14	1/1/2025	N	DC05	C	Medical Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	22	10/1/2025	7200	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025065473	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	14/01/2025	103121	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062221	2.415E+14	1/1/2025	N	DC05	C	Medical Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	23	15/01/2025	11925	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025065499	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	15/01/2025	29015	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025065500	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	15/01/2025	199573	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063086	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	91-CONCRETE LINING OF PHUL DISTRIBUTARY (FROM RD 57500 TO 156139)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	14/01/2025	8560193	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062222	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	24	17/01/2025	76300	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063282	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	17/01/2025	18365	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063283	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	2	17/01/2025	25036	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063284	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	3	17/01/2025	560096	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063285	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	4	17/01/2025	123370	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025063286	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	5	17/01/2025	36184	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062223	2.415E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	25	23/01/2025	2010	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062224	2.415E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	26	23/01/2025	1040	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062225	2.415E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	27	23/01/2025	740	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062226	2.415E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	28	23/01/2025	12900	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062227	2.415E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	29	23/01/2025	910	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062228	2.415E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	30	23/01/2025	580	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062229	2.415E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	31	23/01/2025	850	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062230	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	32	23/01/2025	53182	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062231	2.415E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	33	23/01/2025	910	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063087	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	23/01/2025	9237392	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063088	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	23/01/2025	1155828	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063287	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	6	23/01/2025	180363	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062232	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	34	23/01/2025	24845	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025065599	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	24/01/2025	40278	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063288	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	7	24/01/2025	181477	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063289	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	8	24/01/2025	465609	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063089	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	91-CONCRETE LINING OF PHUL DISTRIBUTARY (FROM RD 57500 TO 156139)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	24/01/2025	9366446	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063291	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	10	29/01/2025	350598	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063292	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	11	29/01/2025	30535	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025024313	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	26	2/1/2025	296698	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024314	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	27	2/1/2025	874404	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024315	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	28	2/1/2025	63288	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024316	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	29	2/1/2025	991194	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024317	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	30	2/1/2025	1002126	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024318	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	31	2/1/2025	499180	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024319	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	32	2/1/2025	1948332	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081007	2.415E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41- WATER SUPPLY AND SANITATION	NT	V	68	17/01/2025	215213	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081008	2.415E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41- WATER SUPPLY AND SANITATION	NT	V	69	17/01/2025	73404	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025069802	2.415E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0200-BHATINDA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UP GRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53- MAJOR WORKS	41- WATER SUPPLY AND SANITATION	NT	V	2	14/01/2025	313527	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024333	2.415E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41- WATER SUPPLY AND SANITATION	NT	V	46	9/1/2025	83552	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024334	2.415E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41- WATER SUPPLY AND SANITATION	NT	V	47	9/1/2025	292701	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025080993	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	41- WATER SUPPLY AND SANITATION	NT	V	54	15/01/2025	8500	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025069803	2.415E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0200-BHATINDA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UP GRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53- MAJOR WORKS	41- WATER SUPPLY AND SANITATION	NT	V	3	14/01/2025	166286	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025080997	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	41- WATER SUPPLY AND SANITATION	NT	V	58	15/01/2025	200400	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

####	VN012025080998	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	41-WATER SUPPLY AND SANITAT ION	NT	V	59	15/01/2025	157500	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025080999	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	41-WATER SUPPLY AND SANITAT ION	NT	V	60	15/01/2025	151797	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025081006	2.415E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITAT ION	NT	V	67	16/01/2025	32626	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025081019	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	41-WATER SUPPLY AND SANITAT ION	NT	V	80	23/01/2025	17500	02198-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025065460	2.415E+14	1/1/2025	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	150	13/01/2025	200000	02304-SUPRINTENDING ENGINEER	CONSTRUCTION CIRCLE, PWD B&R BRANCH BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025065465	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFAR E	NT	V	155	13/01/2025	32816	02304-SUPRINTENDING ENGINEER	CONSTRUCTION CIRCLE, PWD B&R BRANCH BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025019652	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	21-PUBLIC WORKS	NT	V	64	10/1/2025	87172	02306-SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA. BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019653	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	21-PUBLIC WORKS	NT	V	65	10/1/2025	179006	02306-SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA. BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019654	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	21-PUBLIC WORKS	NT	V	66	10/1/2025	277484	02306-SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA. BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019655	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	21-PUBLIC WORKS	NT	V	67	10/1/2025	431315	02306-SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA. BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019656	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	21-PUBLIC WORKS	NT	V	68	10/1/2025	563692	02306-SUPERINTENDING ENGINEER	CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA. BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025001757	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFAR E	NT	V	94	8/1/2025	17206	02303-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025019625	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	21-PUBLIC WORKS	NT	V	37	2/1/2025	168622	02316-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025019626	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	21-PUBLIC WORKS	NT	V	38	2/1/2025	488814	02316-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025019627	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	21-PUBLIC WORKS	NT	V	39	2/1/2025	781905	02316-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025019628	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	21-PUBLIC WORKS	NT	V	40	2/1/2025	84344	02316-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025019629	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	21-PUBLIC WORKS	NT	V	41	2/1/2025	602146	02316-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025019630	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	21-PUBLIC WORKS	NT	V	42	2/1/2025	196032	02316-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025019631	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	21-PUBLIC WORKS	NT	V	43	2/1/2025	152589	02316-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025019632	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	21-PUBLIC WORKS	NT	V	44	2/1/2025	253200	02316-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025019633	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	21-PUBLIC WORKS	NT	V	45	2/1/2025	134088	02316-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB

####	VN012025008926	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	2/1/2025	1940111	02316-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025062963	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	30/01/2025	864445	02316-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025062964	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	30/01/2025	3383015	02316-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025037720	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04-ART AND CULTURE	105-PUBLIC LIBRARIES	03-PROVISIONS OF INFRASTRUCTURE FACILITIES IN DISTRICT LIBRARIES AND CENTRAL STATE LIBRARY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	60-OTHER CAPITAL EXPENDITURE	05-EDUCATION	NT	V	1	1/1/2025	242830	02307-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025037721	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04-ART AND CULTURE	105-PUBLIC LIBRARIES	03-PROVISIONS OF INFRASTRUCTURE FACILITIES IN DISTRICT LIBRARIES AND CENTRAL STATE LIBRARY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	60-OTHER CAPITAL EXPENDITURE	05-EDUCATION	NT	V	2	1/1/2025	11641	02307-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025037722	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04-ART AND CULTURE	105-PUBLIC LIBRARIES	03-PROVISIONS OF INFRASTRUCTURE FACILITIES IN DISTRICT LIBRARIES AND CENTRAL STATE LIBRARY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	60-OTHER CAPITAL EXPENDITURE	05-EDUCATION	NT	V	3	1/1/2025	4328	02307-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025037723	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04-ART AND CULTURE	105-PUBLIC LIBRARIES	03-PROVISIONS OF INFRASTRUCTURE FACILITIES IN DISTRICT LIBRARIES AND CENTRAL STATE LIBRARY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	60-OTHER CAPITAL EXPENDITURE	05-EDUCATION	NT	V	4	1/1/2025	80051	02307-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025037724	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04-ART AND CULTURE	105-PUBLIC LIBRARIES	03-PROVISIONS OF INFRASTRUCTURE FACILITIES IN DISTRICT LIBRARIES AND CENTRAL STATE LIBRARY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	60-OTHER CAPITAL EXPENDITURE	05-EDUCATION	NT	V	5	1/1/2025	129777	02307-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025037725	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04-ART AND CULTURE	105-PUBLIC LIBRARIES	03-PROVISIONS OF INFRASTRUCTURE FACILITIES IN DISTRICT LIBRARIES AND CENTRAL STATE LIBRARY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	60-OTHER CAPITAL EXPENDITURE	05-EDUCATION	NT	V	6	1/1/2025	127745	02307-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025084529	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHEME FOR IMPLEMENTATION OF THE PERSONS WITH DISABILITIES ACT 1995 (SPIDA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	1/1/2025	71832	02219-PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025084530	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHEME FOR IMPLEMENTATION OF THE PERSONS WITH DISABILITIES ACT 1995 (SPIDA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	1/1/2025	106851	02219-PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025019600	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	1/1/2025	180733	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019601	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	1/1/2025	149600	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019589	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	1/1/2025	293632	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025019590	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	1/1/2025	166212	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019591	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	1/1/2025	517968	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019592	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	1/1/2025	223134	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019593	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	1/1/2025	1159166	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019594	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	1/1/2025	47604	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025018100	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	1/1/2025	561612	02307-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025008925	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	05-ROADS	101-BRIDGES	02-RAIL UNDER BRIDGES AT BATHINDA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	1/1/2025	2952180	02041-EXECUTIVE ENGINEER,	RURAL WORANKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019602	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	1/1/2025	1132964	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019634	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	3/1/2025	449081	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019650	2.415E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	62	10/1/2025	227410	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019651	2.415E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	63	10/1/2025	189190	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062592	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	71	15/01/2025	20590	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025065487	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	15/01/2025	20590	02307-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063142	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	13/01/2025	60686	02307-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062961	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	05-ROADS	101-BRIDGES	02-RAIL UNDER BRIDGES AT BATHINDA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	14/01/2025	11117437	02041-EXECUTIVE ENGINEER,	RURAL WORANKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063143	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	3	14/01/2025	74174	02307-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062593	2.415E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	72	15/01/2025	685540	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062598	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	77	21/01/2025	15548	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025076937	2.415E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0200-BHATINDA	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	63-CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)	0000-NO BUDGET HEAD	01-REDESIGNING OF EXISTING COURTS (14TH FINANCE COMMISSION)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	16/01/2025	1221747	02307-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025071791	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	21/01/2025	30025	02229-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025062599	2.415E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	78	22/01/2025	268917	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062600	2.415E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	79	22/01/2025	405037	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062962	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	23/01/2025	866043	02041-EXECUTIVE ENGINEER,	RURAL WORANKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025084531	2.415E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0200-BHATINDA	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHEME FOR IMPLEMENTATION OF THE PERSONS WITH DISABILITIES ACT 1995 (SPIDA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	27/01/2025	2682600	02219-PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025062965	2.415E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(VI)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	31/01/2025	6451338	02041-EXECUTIVE ENGINEER,	RURAL WORANKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025018108	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/1/2025	336746	02344-EXECUTIVE ENGINEER (VIGILANCE)	VIGILANCE AND QUALITY CONTROL, BHATINDA BHATINDA	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
####	VN012025018109	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/1/2025	202710	02344-EXECUTIVE ENGINEER (VIGILANCE)	VIGILANCE AND QUALITY CONTROL, BHATINDA BHATINDA	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
####	VN012025018110	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/1/2025	339202	02344-EXECUTIVE ENGINEER (VIGILANCE)	VIGILANCE AND QUALITY CONTROL, BHATINDA BHATINDA	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
####	VN012025018111	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/1/2025	328710	02344-EXECUTIVE ENGINEER (VIGILANCE)	VIGILANCE AND QUALITY CONTROL, BHATINDA BHATINDA	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
####	VN012025018112	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/1/2025	38924	02344-EXECUTIVE ENGINEER (VIGILANCE)	VIGILANCE AND QUALITY CONTROL, BHATINDA BHATINDA	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
####	VN012025018113	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	6	8/1/2025	16217	02344-EXECUTIVE ENGINEER (VIGILANCE)	VIGILANCE AND QUALITY CONTROL, BHATINDA BHATINDA	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
####	VN012025018114	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	15-WATER RESOURCES	NT	V	7	8/1/2025	11000	02344-EXECUTIVE ENGINEER (VIGILANCE)	VIGILANCE AND QUALITY CONTROL, BHATINDA BHATINDA	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
####	VN012025068384	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	8	17/01/2025	6062	02344-EXECUTIVE ENGINEER (VIGILANCE)	VIGILANCE AND QUALITY CONTROL, BHATINDA BHATINDA	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
####	VN012025068385	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	9	17/01/2025	6154	02344-EXECUTIVE ENGINEER (VIGILANCE)	VIGILANCE AND QUALITY CONTROL, BHATINDA BHATINDA	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
####	VN012025019595	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	1/1/2025	454044	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019608	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	1/1/2025	155944	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019596	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	1/1/2025	75812	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019597	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	1/1/2025	59770	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019598	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	1/1/2025	278534	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019604	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	1/1/2025	312250	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019605	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	1/1/2025	855688	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019609	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	1/1/2025	97460	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019610	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	1/1/2025	67791	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019603	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	1/1/2025	7191	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019635	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	47	7/1/2025	2400	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019638	2.415E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	21-MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	50	7/1/2025	72874	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019636	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	48	7/1/2025	2180	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019637	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	7/1/2025	26033	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062590	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	69	13/01/2025	8970	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025062591	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	70	13/01/2025	17229	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025065501	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	15/01/2025	40485	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025065502	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	15/01/2025	21180	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025065503	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	15/01/2025	21835	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062594	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	73	17/01/2025	496	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063144	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	4	17/01/2025	11854	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025027401	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	8/1/2025	5670	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027402	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	8/1/2025	406950	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027403	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	8/1/2025	95200	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027404	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	8/1/2025	82624	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027405	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	8/1/2025	152490	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027406	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	8/1/2025	218744	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027407	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	8/1/2025	562338	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027408	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	8/1/2025	109294	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027409	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	8/1/2025	795962	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027410	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	8/1/2025	460200	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027411	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	8/1/2025	70860	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027412	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	8/1/2025	98960	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027413	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	8/1/2025	218501	02258-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025045240	2.415E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	1/1/2025	370843	02025-SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045239	2.415E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	1/1/2025	1643483	02025-SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045242	2.415E+14	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	4	1/1/2025	13625	02025-SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025021701	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	1/1/2025	83313	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025045241	2.415E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	1/1/2025	994886	02025-SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045243	2.415E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	5	7/1/2025	38496	02025-SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045244	2.415E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	6	8/1/2025	15700	02025-SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025075741	2.415E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	9	20/01/2025	97796	02025-SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025075739	2.415E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	30-VIGILANCE	NT	V	7	16/01/2025	143367	02025-SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025075740	2.415E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	8	16/01/2025	4920	02025-SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025075742	2.415E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	10	24/01/2025	39907	02025-SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025075743	2.415E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	11	24/01/2025	30641	02025-SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025075744	2.415E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	30-VIGILANCE	NT	V	12	24/01/2025	102754	02025-SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025027210	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUBMAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/1/2025	184964	02004-SECRETARY REGIONAL TRANSPORT OFFICER	REGIONAL TRANSPORT OFFICER, BATHINDA BATHINDA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025027211	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUBMAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	1/1/2025	165040	02004-SECRETARY REGIONAL TRANSPORT OFFICER	REGIONAL TRANSPORT OFFICER, BATHINDA BATHINDA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025024255	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	1/1/2025	57432	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BATHINDA BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024225	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	100760	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BATHINDA BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024226	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	211436	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BATHINDA BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024227	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	524534	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BATHINDA BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025024268	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	3/1/2025	9542	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024269	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	3/1/2025	4490	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024270	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	3/1/2025	20400	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024271	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	3/1/2025	9600	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080029	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	72	15/01/2025	22994	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080030	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	73	15/01/2025	2216	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080049	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	92	24/01/2025	11880	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025062781	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	101	13/01/2025	1800	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037332	2.415E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/1/2025	199818	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037333	2.415E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/1/2025	117947	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037334	2.415E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/1/2025	378078	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037335	2.415E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/1/2025	1148956	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062782	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	102	13/01/2025	18300	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062783	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	103	13/01/2025	580	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062777	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	97	13/01/2025	18595	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062789	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	109	14/01/2025	1212	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062824	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	144	23/01/2025	43995	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025037339	2.415E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/1/2025	128647	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037340	2.415E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/1/2025	148466	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037341	2.415E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/1/2025	150678	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037342	2.415E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/1/2025	234196	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037343	2.415E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/1/2025	247800	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037344	2.415E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/1/2025	372388	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037345	2.415E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/1/2025	1444024	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037346	2.415E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/1/2025	1560174	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037347	2.415E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/1/2025	1744331	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037295	2.415E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	1/1/2025	19900	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037296	2.415E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	1/1/2025	79600	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037297	2.415E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	1/1/2025	100047	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037298	2.415E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	1/1/2025	182574	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037299	2.415E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	1/1/2025	498953	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037300	2.415E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	1/1/2025	4026443	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037301	2.415E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	1/1/2025	18220755	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037331	2.415E+14	1/1/2025	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	88	8/1/2025	226259	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037356	2.415E+14	1/1/2025	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	89	8/1/2025	63998	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025001762	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	8/1/2025	54620	02247-D.S.C.O.	.BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025021723	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	3/1/2025	34654	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021724	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	3/1/2025	35790	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025037310	2.415E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	67	3/1/2025	22008	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037330	2.415E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	87	8/1/2025	9780	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037361	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	94	10/1/2025	62474	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025037362	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	95	10/1/2025	750	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062794	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	114	16/01/2025	8174	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025062849	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	12-HOME AFFAIRS	NT	V	169	31/01/2025	2000	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062850	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	170	31/01/2025	7940	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062855	2.415E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	175	31/01/2025	1888	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025043159	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/1/2025	87850	02494-COMMANDING OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043160	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/1/2025	43400	02494-COMMANDING OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043161	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/1/2025	99350	02494-COMMANDING OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043165	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	12	1/1/2025	89209	02494-COMMANDING OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076818	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	43	30/01/2025	1126	02494-COMMANDING OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025000582	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	1/1/2025	37300	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000656	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	1/1/2025	107850	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000583	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	1/1/2025	112650	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000660	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	1/1/2025	206900	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000661	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	1/1/2025	1199252	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000576	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	1/1/2025	67742	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000577	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	1/1/2025	74667	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000578	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	1/1/2025	67742	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074632	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	483	30/01/2025	85562	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074633	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	484	30/01/2025	39726	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074634	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	485	30/01/2025	85562	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025019616	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	2/1/2025	36000	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019617	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	2/1/2025	658774	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019618	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	2/1/2025	80090	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025019619	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	2/1/2025	89700	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019620	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	2/1/2025	110298	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019621	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	2/1/2025	165900	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019622	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	2/1/2025	224600	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019623	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	2/1/2025	233484	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019624	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	2/1/2025	654376	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019649	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	61	9/1/2025	26033	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025071758	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	15/01/2025	635584	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065532	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	20/01/2025	10000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025062595	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	74	20/01/2025	19497	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062596	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	75	20/01/2025	11645	02308-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019639	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	8/1/2025	11343	02042-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019640	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	52	8/1/2025	2407	02042-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019641	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	53	8/1/2025	10282	02042-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019642	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	54	8/1/2025	3798	02042-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019643	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	55	8/1/2025	9000	02042-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019644	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	56	8/1/2025	9000	02042-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019611	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	1/1/2025	67737	02042-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019606	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	1/1/2025	141092	02042-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019612	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	1/1/2025	142146	02042-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019613	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	1/1/2025	197456	02042-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019614	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	1/1/2025	263692	02042-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019615	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	1/1/2025	406802	02042-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019599	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	1/1/2025	462482	02042-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019607	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	1/1/2025	797252	02042-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019645	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	57	8/1/2025	16376	02042-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025019646	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	58	8/1/2025	16879	02042-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019647	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	59	8/1/2025	15274	02042-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019648	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	60	8/1/2025	5075	02042-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062597	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	76	21/01/2025	14576	02042-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062601	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	80	23/01/2025	1720	02042-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025065596	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	23/01/2025	179850	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025065602	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	24/01/2025	6986	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025065603	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	24/01/2025	4835	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025065604	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	24/01/2025	163501	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025065605	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	24/01/2025	160921	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025062603	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	82	24/01/2025	17023	02042-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062604	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	83	24/01/2025	17023	02042-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062602	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	81	23/01/2025	17014	02042-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062605	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	84	24/01/2025	7850	02042-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025078570	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1380	14/01/2025	1180	02500-PRINCIPAL	GOVT. SR. SEC. SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078571	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1381	14/01/2025	5000	02500-PRINCIPAL	GOVT. SR. SEC. SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078572	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1382	14/01/2025	2528	02500-PRINCIPAL	GOVT. SR. SEC. SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002216	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	2/1/2025	80442	02500-PRINCIPAL	GOVT. SR. SEC. SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002217	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	2/1/2025	577780	02500-PRINCIPAL	GOVT. SR. SEC. SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002218	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	2/1/2025	1197682	02500-PRINCIPAL	GOVT. SR. SEC. SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002219	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	2/1/2025	1579714	02500-PRINCIPAL	GOVT. SR. SEC. SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078586	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1396	14/01/2025	2043	02500-PRINCIPAL	GOVT. SR. SEC. SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078585	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1395	14/01/2025	1946	02500-PRINCIPAL	GOVT. SR. SEC. SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078584	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1394	14/01/2025	542	02500-PRINCIPAL	GOVT. SR. SEC. SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025002080	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	810	1/1/2025	542	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002082	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	812	1/1/2025	475	02555-HEAD MASTER	GOVT HIGH SCHOOL, BAGHA BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002083	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	813	1/1/2025	2043	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002081	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	811	1/1/2025	1946	02556-HEAD MASTER	GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002220	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	949	2/1/2025	1946	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002221	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	950	2/1/2025	2043	02556-HEAD MASTER	GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002222	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	951	2/1/2025	542	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002223	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	952	2/1/2025	475	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002752	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	150	1/1/2025	88700	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002753	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	151	1/1/2025	543700	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002754	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	152	1/1/2025	326143	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002755	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	153	1/1/2025	1129042	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027378	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	1/1/2025	74700	02523-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	NEHRI KOTHI, JAITON ROAD, GONIANA BATHINDA, GONIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027379	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	1/1/2025	82900	02523-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	NEHRI KOTHI, JAITON ROAD, GONIANA BATHINDA, GONIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027380	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	1/1/2025	190450	02523-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	NEHRI KOTHI, JAITON ROAD, GONIANA BATHINDA, GONIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025002342	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	1071	3/1/2025	1946	02535-HEADMASTER	GOVT. HIGH SCHOOL KOT GURU, BATHINDA KOT GURU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002343	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1072	3/1/2025	475	02535-HEADMASTER	GOVT. HIGH SCHOOL KOT GURU, BATHINDA KOT GURU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002344	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1073	3/1/2025	542	02535-HEADMASTER	GOVT. HIGH SCHOOL KOT GURU, BATHINDA KOT GURU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002345	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	1074	3/1/2025	2043	02535-HEADMASTER	GOVT. HIGH SCHOOL KOT GURU, BATHINDA KOT GURU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025078624	2.415E+14	1/1/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1434	16/01/2025	18350	02543-PRINCIPAL	GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN SANGAT, BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002725	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	1/1/2025	109450	02533-HEADMASTER	GOVT HIGH SCHOOL,BAMBIHA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002726	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	1/1/2025	499200	02533-HEADMASTER	GOVT HIGH SCHOOL,BAMBIHA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025078640	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1450	17/01/2025	3000	02533-HEADMASTER	GOVT HIGH SCHOOL,BAMBIHA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025078641	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1451	17/01/2025	3000	02533-HEADMASTER	GOVT HIGH SCHOOL,BAMBIHA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025078642	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1452	17/01/2025	2043	02533-HEADMASTER	GOVT HIGH SCHOOL,BAMBIHA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025078643	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1453	17/01/2025	1946	02533-HEADMASTER	GOVT HIGH SCHOOL,BAMBIHA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025078644	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1454	17/01/2025	542	02533-HEADMASTER	GOVT HIGH SCHOOL,BAMBIHA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025078645	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1455	17/01/2025	475	02533-HEADMASTER	GOVT HIGH SCHOOL,BAMBIHA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002283	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	3/1/2025	35400	02526-HEADMASTER	GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA KOTHE LAL, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002284	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	3/1/2025	98450	02526-HEADMASTER	GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA KOTHE LAL, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002285	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	3/1/2025	553350	02526-HEADMASTER	GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA KOTHE LAL, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002554	2.415E+14	1/1/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1283	10/1/2025	14210	02526-HEADMASTER	GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA KOTHE LAL, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002742	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	1/1/2025	79300	02538-HEADMASTER	GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA KAILE WANDER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002743	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	1/1/2025	448350	02538-HEADMASTER	GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA KAILE WANDER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002744	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	1/1/2025	716650	02538-HEADMASTER	GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA KAILE WANDER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002076	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	806	1/1/2025	1946	02538-HEADMASTER	GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA KAILE WANDER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002077	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	807	1/1/2025	475	02538-HEADMASTER	GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA KAILE WANDER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002078	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	808	1/1/2025	2043	02538-HEADMASTER	GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA KAILE WANDER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002079	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	809	1/1/2025	542	02538-HEADMASTER	GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA KAILE WANDER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025002094	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	1/1/2025	79300	02527-HEADMASTER	GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE NATHA SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002095	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	1/1/2025	792050	02527-HEADMASTER	GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE NATHA SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025044272	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/1/2025	19900	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM.BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044273	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	2/1/2025	66396	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM.BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044274	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	2/1/2025	106200	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM.BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044275	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	2/1/2025	179572	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM.BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044276	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	2/1/2025	319834	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM.BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044277	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	2/1/2025	611286	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM.BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044278	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	2/1/2025	632024	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM.BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044279	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	2/1/2025	979692	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM.BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044280	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	2/1/2025	208126	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM.BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021764	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	10/1/2025	770040	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044281	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	10	10/1/2025	48400	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM.BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044282	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	11	10/1/2025	16412	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM.BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077081	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	12	13/01/2025	9660	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM.BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077082	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	13	17/01/2025	48400	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM.BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077083	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	14	17/01/2025	2255	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM.BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077084	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	15	17/01/2025	600	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM.BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077085	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	16	17/01/2025	2200	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM.BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077086	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	17	17/01/2025	2650	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM.BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077087	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	18	23/01/2025	22086	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM.BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025081670	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	1/1/2025	140092	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

####	VN012025002727	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	1/1/2025	75900	02550-PRINCIPAL (SPORTS SCHOOL)	GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA GHUDDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002728	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	1/1/2025	91000	02550-PRINCIPAL (SPORTS SCHOOL)	GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA GHUDDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002729	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	1/1/2025	95700	02550-PRINCIPAL (SPORTS SCHOOL)	GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA GHUDDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002730	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	1/1/2025	102700	02550-PRINCIPAL (SPORTS SCHOOL)	GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA GHUDDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002548	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1277	10/1/2025	3000	02550-PRINCIPAL (SPORTS SCHOOL)	GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA GHUDDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002550	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1279	10/1/2025	2043	02550-PRINCIPAL (SPORTS SCHOOL)	GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA GHUDDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002551	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1280	10/1/2025	542	02550-PRINCIPAL (SPORTS SCHOOL)	GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA GHUDDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002552	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1281	10/1/2025	475	02550-PRINCIPAL (SPORTS SCHOOL)	GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA GHUDDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002553	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1282	10/1/2025	1946	02550-PRINCIPAL (SPORTS SCHOOL)	GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA GHUDDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035993	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	20	10/1/2025	1490679	02549-SUPERINTENDENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025035994	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	21	10/1/2025	40130	02549-SUPERINTENDENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073330	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	42	28/01/2025	39710	02549-SUPERINTENDENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073331	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	43	28/01/2025	15007	02549-SUPERINTENDENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073332	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	44	28/01/2025	450979	02549-SUPERINTENDENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073333	2.415E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	45	28/01/2025	94500	02549-SUPERINTENDENT, WOMEN JAIL	SUPERINTENDENT, WOMEN JAIL, BATHINDA BATHINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025027212	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	1/1/2025	15043	02557-REGIONAL TRANSPORT OFFICER, BATHINDA	REGIONAL TRANSPORT OFFICER BATHINDA BATHINDA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025027213	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	1/1/2025	34690	02557-REGIONAL TRANSPORT OFFICER, BATHINDA	REGIONAL TRANSPORT OFFICER BATHINDA BATHINDA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025027214	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	1/1/2025	69124	02557-REGIONAL TRANSPORT OFFICER, BATHINDA	REGIONAL TRANSPORT OFFICER BATHINDA BATHINDA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025027215	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	1/1/2025	75138	02557-REGIONAL TRANSPORT OFFICER, BATHINDA	REGIONAL TRANSPORT OFFICER BATHINDA BATHINDA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025027216	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	1/1/2025	84106	02557-REGIONAL TRANSPORT OFFICER, BATHINDA	REGIONAL TRANSPORT OFFICER BATHINDA BATHINDA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079771	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	8	23/01/2025	70226	02557-REGIONAL TRANSPORT OFFICER, BATHINDA	REGIONAL TRANSPORT OFFICER BATHINDA BATHINDA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079772	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	9	23/01/2025	25015	02557-REGIONAL TRANSPORT OFFICER, BATHINDA	REGIONAL TRANSPORT OFFICER BATHINDA BATHINDA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN012025046096	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	1	1/1/2025	300	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025046098	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	3	3/1/2025	320	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025046099	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	4	3/1/2025	350	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025046100	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	5	3/1/2025	2000	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025046110	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	15	8/1/2025	1300	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025046111	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	16	8/1/2025	700	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025046112	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	17	8/1/2025	960	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025046116	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	21	10/1/2025	192	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025046117	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	22	10/1/2025	400	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077243	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	29	13/01/2025	240	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025071839	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	100	15/01/2025	38385313	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGA RH
####	VN012025071840	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	101	15/01/2025	11803422	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGA RH
####	VN012025071841	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	102	15/01/2025	55863	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGA RH
####	VN012025071842	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	103	15/01/2025	37632	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGA RH

####	VN012025071843	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	05-EDUCA TION	NT	V	104	15/01/202 5	2693197	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025071844	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	105	15/01/202 5	49375170	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025071845	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	106	15/01/202 5	18299867	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025071846	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	107	15/01/202 5	55863	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025071847	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	108	15/01/202 5	3645748	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025071848	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	109	15/01/202 5	2240770	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025071849	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	05-EDUCA TION	NT	V	110	15/01/202 5	7849865	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025065481	2.415E+11	1/1/2025	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	10-GENER AL ADMINI STRATI ON	NT	V	171	15/01/202 5	22000	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025071850	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	111	15/01/202 5	898270	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025071752	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	112	15/01/202 5	341097	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025077251	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	37	15/01/202 5	850	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077254	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	40	17/01/202 5	1200	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077255	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	41	20/01/202 5	200	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077256	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	42	20/01/202 5	1000	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077257	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	43	20/01/202 5	3500	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077258	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	44	20/01/202 5	1280	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025071782	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	142	21/01/202 5	2349906	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025071783	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	143	21/01/202 5	825375	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH

####	VN012025071784	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	05-EDUCA TION	NT	V	144	21/01/2025	58259	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025065536	2.415E+11	1/1/2025	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	10-GENER AL ADMINI STRATI ON	NT	V	230	21/01/2025	9400	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025071785	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	145	21/01/2025	2332977	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025071786	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	146	21/01/2025	835295	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025071787	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	05-EDUCA TION	NT	V	147	21/01/2025	58259	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025065537	2.415E+11	1/1/2025	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	10-GENER AL ADMINI STRATI ON	NT	V	231	21/01/2025	9400	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077263	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	49	23/01/2025	250	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077264	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	50	23/01/2025	450	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077265	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	51	23/01/2025	800	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077266	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	52	23/01/2025	2000	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077267	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	53	23/01/2025	960	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077268	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	54	27/01/2025	240	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077273	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	59	28/01/2025	1400	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077274	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	60	28/01/2025	960	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077275	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	61	28/01/2025	100	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH

####	VN012025071810	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	31/01/2025	1169197	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025071811	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	31/01/2025	762866	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202507283	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	31/01/2025	300	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202507284	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	31/01/2025	900	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202507285	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	31/01/2025	350	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071812	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	31/01/2025	12777037	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025071813	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	31/01/2025	5597201	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025071814	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	31/01/2025	38923	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025071815	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	31/01/2025	195960	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025071816	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	176	31/01/2025	93730	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025065677	2.415E+11	1/1/2025	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	371	31/01/2025	11000	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025071819	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	31/01/2025	1156665	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025071820	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	31/01/2025	1764820	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025071821	2.415E+11	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	181	31/01/2025	54508	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072726	2.415E+14	1/1/2025	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	62	29/01/2025	39915	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046104	2.415E+14	1/1/2025	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	9	7/1/2025	41180	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046105	2.415E+14	1/1/2025	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	10	7/1/2025	24390	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005162	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	2/1/2025	1800	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025005163	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	2/1/2025	2950	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005164	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	2/1/2025	28144	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005165	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	2/1/2025	1700	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005124	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	1/1/2025	88700	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005125	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	1/1/2025	177550	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005126	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	1/1/2025	161300	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005127	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	1/1/2025	257000	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005128	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	1/1/2025	19900	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005129	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	1/1/2025	61950	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005130	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	1/1/2025	121250	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005166	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	2/1/2025	1801	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005167	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	2/1/2025	8858	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025005168	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	2/1/2025	4000	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005169	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	2/1/2025	4045	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005170	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	2/1/2025	21678	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025001743	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	7/1/2025	162000	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025046106	2.415E+14	1/1/2025	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	11	7/1/2025	5445	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046107	2.415E+14	1/1/2025	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	12	7/1/2025	54450	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046108	2.415E+14	1/1/2025	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	13	7/1/2025	85350	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046109	2.415E+14	1/1/2025	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	14	7/1/2025	520470	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005174	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	7/1/2025	82900	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025077244	2.415E+14	1/1/2025	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	30	13/01/2025	61170	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077245	2.415E+14	1/1/2025	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	31	13/01/2025	19400	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077246	2.415E+14	1/1/2025	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	32	13/01/2025	21195	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077247	2.415E+14	1/1/2025	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	33	13/01/2025	51930	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077248	2.415E+14	1/1/2025	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	34	13/01/2025	27900	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077249	2.415E+14	1/1/2025	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	35	13/01/2025	93690	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN01202507250	2.415E+14	1/1/2025	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	36	13/01/2025	26300	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025062150	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	116	23/01/2025	13200	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025062151	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	23/01/2025	7485	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025062149	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	115	23/01/2025	953	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025062152	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	23/01/2025	28340	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN01202507281	2.415E+14	1/1/2025	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	67	30/01/2025	38150	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202507286	2.415E+14	1/1/2025	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	72	31/01/2025	33800	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202507282	2.415E+14	1/1/2025	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	68	30/01/2025	32300	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021731	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	8/1/2025	46052	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025005176	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	8/1/2025	942	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025067875	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	13/01/2025	19900	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025067876	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	13/01/2025	37350	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025067877	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	13/01/2025	50700	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025062129	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	13/01/2025	67550	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025062130	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	13/01/2025	68050	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025062131	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	13/01/2025	99100	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025062132	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	13/01/2025	117500	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025067878	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	13/01/2025	282150	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025062133	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	13/01/2025	370749	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025067879	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	13/01/2025	782870	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025062137	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	16/01/2025	2970	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025067881	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	16/01/2025	630000	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025067882	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	16/01/2025	111818	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025062138	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	104	16/01/2025	259350	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025062139	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	105	16/01/2025	111400	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025071770	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	16/01/2025	46052	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

#####	VN012025062140	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	16/01/2025	961	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025062141	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	16/01/2025	17028	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025027397	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	3/1/2025	70600	02262-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHUL BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
#####	VN012025027398	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	3/1/2025	183700	02262-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHUL BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
#####	VN012025027399	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	3/1/2025	61950	02262-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHUL BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
#####	VN012025027400	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	3/1/2025	45300	02262-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHUL BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
#####	VN012025066244	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	13/01/2025	179358	02268-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER RAMPURA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
#####	VN012025027381	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	1/1/2025	127264	02268-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER RAMPURA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
#####	VN012025027382	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	1/1/2025	149550	02268-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER RAMPURA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
#####	VN012025027383	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	1/1/2025	70850	02268-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER RAMPURA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
#####	VN012025001709	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	46	1/1/2025	19900	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
#####	VN012025001710	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	47	1/1/2025	29200	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
#####	VN012025001711	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	48	1/1/2025	29200	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
#####	VN012025001712	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	49	1/1/2025	56900	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025001713	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	50	1/1/2025	138400	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025001714	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	51	1/1/2025	617000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025001715	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	1/1/2025	294350	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025001684	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	1/1/2025	56900	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001685	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	1/1/2025	58400	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001686	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	1/1/2025	63800	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001687	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	1/1/2025	100300	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001688	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	1/1/2025	266700	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001745	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	82	7/1/2025	828500	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001744	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	81	7/1/2025	459464	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065662	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	356	28/01/2025	4950	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065670	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	364	29/01/2025	7989	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN01202500646	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	1/1/2025	40000	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500647	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	1/1/2025	228400	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500648	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	1/1/2025	160800	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500649	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	1/1/2025	598950	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500650	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	1/1/2025	182400	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500651	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	1/1/2025	109450	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500652	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	1/1/2025	103000	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500653	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	1/1/2025	322116	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500654	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	1/1/2025	207000	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500655	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	1/1/2025	895200	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003430	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	1/1/2025	422020	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003431	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	1/1/2025	163400	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003432	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	1/1/2025	174200	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003433	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	1/1/2025	173600	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003434	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	1/1/2025	108500	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003435	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	1/1/2025	130275	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025021708	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	1/1/2025	31919	02476-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAGTA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202500639	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	175	1/1/2025	22308	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074517	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	352	13/01/2025	4000	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074518	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	353	13/01/2025	6532	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025066261	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	17/01/2025	83800	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074501	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	418	17/01/2025	16000	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066264	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	17/01/2025	49911	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066262	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	17/01/2025	17974	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066263	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	17/01/2025	65100	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065657	2.415E+14	1/1/2025	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	351	27/01/2025	200000	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066271	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	27/01/2025	38500	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000764	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	300	9/1/2025	4140	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000707	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	243	3/1/2025	26134	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000708	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	244	3/1/2025	42300	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000709	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	245	3/1/2025	56800	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000710	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	246	3/1/2025	72000	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000711	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	247	3/1/2025	72100	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000712	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	248	3/1/2025	74500	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000713	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	249	3/1/2025	84600	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000714	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	250	3/1/2025	86850	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000715	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	251	3/1/2025	94730	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000716	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	252	3/1/2025	96980	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000717	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	253	3/1/2025	109938	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000718	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	254	3/1/2025	115450	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202500719	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	255	3/1/2025	135900	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500720	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	256	3/1/2025	138400	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500721	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	257	3/1/2025	155540	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500722	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	258	3/1/2025	213300	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500723	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	259	3/1/2025	260350	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500724	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	260	3/1/2025	271650	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500725	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	261	3/1/2025	295345	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500726	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	262	3/1/2025	584385	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025021749	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	9/1/2025	137490	02291-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025021748	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	9/1/2025	145840	02291-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025021747	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	9/1/2025	52404	02291-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN01202500789	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	325	9/1/2025	142580	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074631	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	482	27/01/2025	67742	02179- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078632	2.415E+14	1/1/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1442	16/01/2025	12182	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025078633	2.415E+14	1/1/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1443	16/01/2025	77487	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025078634	2.415E+14	1/1/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1444	16/01/2025	11462	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025078635	2.415E+14	1/1/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1445	16/01/2025	21617	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025001931	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	1/1/2025	60200	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025001932	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	1/1/2025	64100	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025001933	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	662	1/1/2025	1105650	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025001934	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	1/1/2025	3514700	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025001935	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	1/1/2025	12510808	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025001897	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	1/1/2025	31650	02126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001898	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	1/1/2025	56000	02126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001899	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	1/1/2025	420650	02126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001900	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	1/1/2025	1018670	02126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001901	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	1/1/2025	283100	02126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001902	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	1/1/2025	175050	02126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001954	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	1/1/2025	54600	02100-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001884	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	613	1/1/2025	2043	02100-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001885	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	614	1/1/2025	1946	02100-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001886	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	615	1/1/2025	542	02100-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001887	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	616	1/1/2025	475	02100-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001832	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	1/1/2025	46050	02100-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001833	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	1/1/2025	134350	02100-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001834	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	1/1/2025	163800	02100-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001835	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	1/1/2025	535750	02100-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001859	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	1/1/2025	63600	02378-HEADMASTER	GOVT. HIGH SCHOOL, AKLIAN JALAL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001860	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	1/1/2025	193150	02378-HEADMASTER	GOVT. HIGH SCHOOL, AKLIAN JALAL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001861	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	1/1/2025	305250	02378-HEADMASTER	GOVT. HIGH SCHOOL, AKLIAN JALAL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001862	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	1/1/2025	487450	02378-HEADMASTER	GOVT. HIGH SCHOOL, AKLIAN JALAL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078636	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1446	16/01/2025	2043	02378-HEADMASTER	GOVT. HIGH SCHOOL, AKLIAN JALAL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078637	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1447	16/01/2025	1946	02378-HEADMASTER	GOVT. HIGH SCHOOL, AKLIAN JALAL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025078638	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1448	16/01/2025	542	02378-HEADMASTER	GOVT. HIGH SCHOOL, AKLIAN JALAL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078639	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1449	16/01/2025	475	02378-HEADMASTER	GOVT. HIGH SCHOOL, AKLIAN JALAL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002148	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	878	2/1/2025	257100	02153-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002149	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	879	2/1/2025	458000	02153-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025001979	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	699	1/1/2025	136950	02172-HEADMASTER	GOVT.HIGH SCHOOL,HAMIR GARH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001980	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	700	1/1/2025	164300	02172-HEADMASTER	GOVT.HIGH SCHOOL,HAMIR GARH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001981	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	701	1/1/2025	411500	02172-HEADMASTER	GOVT.HIGH SCHOOL,HAMIR GARH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001825	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	554	1/1/2025	621900	02172-HEADMASTER	GOVT.HIGH SCHOOL,HAMIR GARH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071802	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08-FINANC E	NT	V	162	24/01/2025	1239395	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025001819	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	548	1/1/2025	73500	02432-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001820	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	549	1/1/2025	205700	02432-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001821	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	550	1/1/2025	707700	02432-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002385	2.415E+14	1/1/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMENT	05-EDUCA TION	NT	V	1114	7/1/2025	60642	02444-HEADMASTER	GOVT. HIGH SCHOOL, BHUNДАР BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002876	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	276	1/1/2025	83200	02444-HEADMASTER	GOVT. HIGH SCHOOL, BHUNДАР BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002877	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	277	1/1/2025	109450	02444-HEADMASTER	GOVT. HIGH SCHOOL, BHUNДАР BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002878	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	278	1/1/2025	647950	02444-HEADMASTER	GOVT. HIGH SCHOOL, BHUNДАР BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025021765	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08-FINANC E	NT	V	82	10/1/2025	24969	02459-HEADMASTER	GOVERNMENT HIGH SCHOOL DIAL PURA MAJRA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025001799	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	136	10/1/2025	3400	02135-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025001891	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	620	1/1/2025	120416	02135-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025001892	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	621	1/1/2025	510400	02135-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025001893	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	622	1/1/2025	410350	02135-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025001894	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	623	1/1/2025	438700	02135-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025001895	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	624	1/1/2025	930304	02135-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025001896	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	625	1/1/2025	69500	02135-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025001880	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCA TION	NT	V	609	1/1/2025	1946	02148-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUMTI KALAN BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025078567	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1377	14/01/2025	475	02149-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTRA KAURA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002894	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	1/1/2025	64750	02141-HEADMASTER	GOVERNMENT HIGH SCHOOL, JEONDA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002895	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	1/1/2025	1319400	02141-HEADMASTER	GOVERNMENT HIGH SCHOOL, JEONDA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002905	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	1/1/2025	86650	02141-HEADMASTER	GOVERNMENT HIGH SCHOOL, JEONDA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025065470	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	14/01/2025	158319	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025002395	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	7/1/2025	19900	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002396	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	7/1/2025	63200	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002397	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	7/1/2025	111400	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002398	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	7/1/2025	146191	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002399	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	7/1/2025	179150	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002400	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	7/1/2025	275000	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002401	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	7/1/2025	569700	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002402	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	7/1/2025	622200	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001826	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	1/1/2025	139400	02177-HEADMASTER	GOVT.HIGH SCHOOL,KESAR SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001827	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	1/1/2025	740600	02177-HEADMASTER	GOVT.HIGH SCHOOL,KESAR SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001828	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	1/1/2025	53700	02177-HEADMASTER	GOVT.HIGH SCHOOL,KESAR SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001927	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	656	1/1/2025	2043	02177-HEADMASTER	GOVT.HIGH SCHOOL,KESAR SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001928	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	657	1/1/2025	1946	02177-HEADMASTER	GOVT.HIGH SCHOOL,KESAR SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001929	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	658	1/1/2025	542	02177-HEADMASTER	GOVT.HIGH SCHOOL,KESAR SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001930	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	659	1/1/2025	475	02177-HEADMASTER	GOVT.HIGH SCHOOL,KESAR SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025021746	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	9/1/2025	6036	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021706	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	1/1/2025	18999	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025001800	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	10/1/2025	32885	02067-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANDU-KE BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025021707	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	1/1/2025	18999	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025001707	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	1/1/2025	80500	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001708	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	45	1/1/2025	141300	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001716	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	1/1/2025	100000	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001717	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	54	1/1/2025	680516	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001718	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	55	1/1/2025	362173	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001719	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	56	1/1/2025	745	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001921	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	650	1/1/2025	703549	02373-HEADMASTER	ARYA HIGH SCHOOL, RAMPURA PHUL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078659	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1469	20/01/2025	58057	02373-HEADMASTER	ARYA HIGH SCHOOL, RAMPURA PHUL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001926	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	655	1/1/2025	721207	02349-HEADMASTER	S.D.K.M.V., RAMPURA PHUL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001922	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	651	1/1/2025	211781	02145-HEADMASTER	DEV SAMA(G) HIGH SCHOOL, RAMPURA PHUL BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002932	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	1/1/2025	63150	02503-PRINCIPAL	GOVT. SR. SEC. SCHOOL,MANDI KALAN MANDI KALAN(BHATIND)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002933	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	1/1/2025	66400	02503-PRINCIPAL	GOVT. SR. SEC. SCHOOL,MANDI KALAN MANDI KALAN(BHATIND)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002934	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	1/1/2025	122600	02503-PRINCIPAL	GOVT. SR. SEC. SCHOOL,MANDI KALAN MANDI KALAN(BHATIND)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002935	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	1/1/2025	187100	02503-PRINCIPAL	GOVT. SR. SEC. SCHOOL,MANDI KALAN MANDI KALAN(BHATIND)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002936	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	1/1/2025	426850	02503-PRINCIPAL	GOVT. SR. SEC. SCHOOL,MANDI KALAN MANDI KALAN(BHATIND)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001844	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	1/1/2025	1384550	02503-PRINCIPAL	GOVT. SR. SEC. SCHOOL,MANDI KALAN MANDI KALAN(BHATIND)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065658	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	27/01/2025	146609	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025024234	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	1/1/2025	45300	02213-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025024235	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	1/1/2025	92000	02213-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024236	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	1/1/2025	108250	02213-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024237	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	1/1/2025	30600	02213-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024238	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	1/1/2025	14400	02213-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024287	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	66	10/1/2025	63030	02213-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025001822	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	551	1/1/2025	109450	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001823	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	552	1/1/2025	535800	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002356	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	1085	3/1/2025	49600	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002357	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	1086	3/1/2025	115950	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002358	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	1087	3/1/2025	123100	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002359	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	1088	3/1/2025	497315	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001863	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	592	1/1/2025	409950	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002889	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	289	1/1/2025	411000	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002890	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	290	1/1/2025	64400	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002386	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	1115	7/1/2025	54600	02532-HEADMASTER	GOVT HIGH SCHOOL,SIDHANA , BATHINDA SIDHANA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002387	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	1116	7/1/2025	79300	02532-HEADMASTER	GOVT HIGH SCHOOL,SIDHANA , BATHINDA SIDHANA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002388	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	1117	7/1/2025	490200	02532-HEADMASTER	GOVT HIGH SCHOOL,SIDHANA , BATHINDA SIDHANA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002580	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	1309	10/1/2025	2043	02532-HEADMASTER	GOVT HIGH SCHOOL,SIDHANA , BATHINDA SIDHANA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002581	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	1310	10/1/2025	1946	02532-HEADMASTER	GOVT HIGH SCHOOL,SIDHANA , BATHINDA SIDHANA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002582	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05- EDUCATION	NT	V	1311	10/1/2025	475	02532-HEADMASTER	GOVT HIGH SCHOOL,SIDHANA , BATHINDA SIDHANA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025002583	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1312	10/1/2025	542	02532-HEADMASTER	GOVT HIGH SCHOOL, SIDHANA , BATHINDA, SIDHANA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025001976	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	696	1/1/2025	268700	02182-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001977	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	697	1/1/2025	872650	02182-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001978	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	698	1/1/2025	50150	02182-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001948	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	668	1/1/2025	2043	02182-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001946	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	666	1/1/2025	1946	02182-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001947	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	667	1/1/2025	542	02182-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001945	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	665	1/1/2025	475	02182-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025024247	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	27- TECHNI CAL EDUCA TION AND INDUST RIAL TRAININ G	NT	V	26	1/1/2025	39800	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024248	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	27- TECHNI CAL EDUCA TION AND INDUST RIAL TRAININ G	NT	V	27	1/1/2025	179150	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024249	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	27- TECHNI CAL EDUCA TION AND INDUST RIAL TRAININ G	NT	V	28	1/1/2025	204500	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024272	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	27- TECHNI CAL EDUCA TION AND INDUST RIAL TRAININ G	NT	V	51	3/1/2025	21480	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024286	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	27- TECHNI CAL EDUCA TION AND INDUST RIAL TRAININ G	NT	V	65	10/1/2025	4162	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080035	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIE S AND MATERIA LS	27- TECHNI CAL EDUCA TION AND INDUST RIAL TRAININ G	NT	V	78	20/01/2025	14046	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080036	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	79	20/01/2025	40712	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080037	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	80	20/01/2025	9890	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080038	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	81	20/01/2025	26620	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080039	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	82	20/01/2025	24400	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080040	2.415E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	83	20/01/2025	490	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025046101	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	2/1/2025	260	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046102	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	2/1/2025	650	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046103	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	2/1/2025	200	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046113	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	7/1/2025	550	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046114	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	7/1/2025	320	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046115	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	9/1/2025	600	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077252	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	14/01/2025	1400	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN01202507253	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	14/01/2025	640	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN01202507277	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	24/01/2025	800	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN01202507278	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	24/01/2025	500	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN01202507279	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	24/01/2025	256	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN01202507280	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	28/01/2025	200	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025005094	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	122558	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005095	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	277250	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005096	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	343738	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005097	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	137300	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025065560	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	254	22/01/2025	240000	02231-SUB DIVISIONAL OFFICER (C)	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005177	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	8/1/2025	31789	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025062157	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	123	29/01/2025	38103	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025005106	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	86090	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025005107	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	1/1/2025	231046	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025005108	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	1/1/2025	343450	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025005109	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	1/1/2025	160450	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025005110	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	1/1/2025	58200	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025020970	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	256250	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025020971	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	67350	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025020972	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	49350	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025020973	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	794900	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025020974	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	99500	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021684	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/1/2025	28249	02469-TEHSILDAR	TEHSILDAR TALWANDI SABO	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025021685	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	1/1/2025	34398	02469-TEHSILDAR	TEHSILDAR TALWANDI SABO	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025062153	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	119	24/01/2025	74936	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025062154	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	24/01/2025	14060	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025067887	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	31/01/2025	420000	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025062158	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	124	29/01/2025	8300	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025050992	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	35	10/1/2025	212821	02420-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, TALWANDI SABOO BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050974	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	1/1/2025	54600	02420-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, TALWANDI SABOO BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050975	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	1/1/2025	69850	02420-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, TALWANDI SABOO BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050976	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	1/1/2025	80800	02420-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, TALWANDI SABOO BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050977	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	1/1/2025	94600	02420-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, TALWANDI SABOO BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050978	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	1/1/2025	106200	02420-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, TALWANDI SABOO BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050979	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	1/1/2025	132550	02420-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, TALWANDI SABOO BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050980	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	1/1/2025	410000	02420-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, TALWANDI SABOO BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050993	2.415E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	10/1/2025	68062	02420-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, TALWANDI SABOO BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062959	2.415E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	45	24/01/2025	171960	02420-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, TALWANDI SABOO BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025027362	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1/1/2025	79950	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027363	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1/1/2025	80500	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027364	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1/1/2025	129250	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027365	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1/1/2025	296815	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025021686	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	1/1/2025	33935	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025027374	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	1/1/2025	62000	02387-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027375	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	1/1/2025	76950	02387-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025027376	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	1/1/2025	82350	02387-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027377	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	1/1/2025	65450	02387-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN01202500754	2.415E+14	1/1/2025	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	8/1/2025	117059	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500812	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	348	10/1/2025	10585	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500755	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	291	8/1/2025	23603	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500756	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	292	8/1/2025	24497	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500757	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	293	8/1/2025	24982	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500758	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	294	8/1/2025	23922	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500759	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	295	8/1/2025	23056	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500760	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	296	8/1/2025	12529	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003438	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	3/1/2025	21700	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500673	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	3/1/2025	35400	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500674	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	3/1/2025	40000	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500675	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	3/1/2025	45300	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003439	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	3/1/2025	52124	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500676	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	212	3/1/2025	59700	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500677	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	213	3/1/2025	70200	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500678	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	3/1/2025	75850	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003440	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	3/1/2025	84300	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500679	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	3/1/2025	88900	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202500696	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	3/1/2025	326310	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500697	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	3/1/2025	402930	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500698	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	234	3/1/2025	1255252	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500672	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	208	3/1/2025	496000	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500761	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	297	8/1/2025	4000	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500762	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	298	8/1/2025	7140	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025021732	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	8/1/2025	31956	02302-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE TALWANDI SABO	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202500763	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	299	8/1/2025	3900	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500795	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	331	10/1/2025	6645	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500796	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	332	10/1/2025	19000	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025021759	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	10/1/2025	1171620	02302-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE TALWANDI SABO	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021760	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	10/1/2025	748553	02302-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE TALWANDI SABO	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074578	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	413	17/01/2025	149778	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074580	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	415	17/01/2025	10410	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074581	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	416	17/01/2025	5980	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074582	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	417	17/01/2025	171124	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074503	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	420	20/01/2025	4667	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074504	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	421	20/01/2025	70000	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074586	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	437	22/01/2025	14836	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074587	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	438	22/01/2025	14984	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074593	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	444	23/01/2025	48799	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025074594	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	445	23/01/2025	6660	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074635	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	486	31/01/2025	12368	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074567	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	402	17/01/2025	6000	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074568	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	403	17/01/2025	21700	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074569	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	404	17/01/2025	29200	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074570	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	405	17/01/2025	45300	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074571	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	406	17/01/2025	55950	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074572	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	407	17/01/2025	58550	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074573	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	408	17/01/2025	177450	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074574	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	409	17/01/2025	133360	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074575	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	410	17/01/2025	102580	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074576	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	411	17/01/2025	100980	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074577	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	412	17/01/2025	89400	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025071774	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	17/01/2025	150185	02477-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SANGAT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025074579	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	414	17/01/2025	122084	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074553	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	388	17/01/2025	191700	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074554	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	389	17/01/2025	138400	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074555	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	390	17/01/2025	125100	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074556	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	391	17/01/2025	105052	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074557	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	392	17/01/2025	95250	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025065458	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	148	13/01/2025	627284	02236-CHILD DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065459	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	149	13/01/2025	335000	02236-CHILD DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065483	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	173	15/01/2025	1140	02236-CHILD DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065671	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	365	29/01/2025	3580	02236-CHILD DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065673	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	367	29/01/2025	5200	02236-CHILD DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065672	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	366	29/01/2025	5000	02236-CHILD DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001664	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	1/1/2025	41950	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001665	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	1/1/2025	89950	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001666	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	1/1/2025	235900	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001667	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	1/1/2025	48000	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001668	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	1/1/2025	131250	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001746	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	83	7/1/2025	1130258	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025001747	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	84	7/1/2025	599350	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025002956	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	1/1/2025	53700	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002957	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	1/1/2025	56900	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002958	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	1/1/2025	121500	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002959	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	1/1/2025	817600	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002960	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	360	1/1/2025	1896825	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002961	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	1/1/2025	2362500	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002962	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	1/1/2025	2644006	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002963	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	1/1/2025	5278750	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002964	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	1/1/2025	8080500	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002992	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	392	1/1/2025	5419	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002045	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	775	1/1/2025	542	02151-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, SEKHPURA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002046	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	776	1/1/2025	475	02151-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, SEKHPURA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003004	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	1/1/2025	282300	02151-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, SEKHPURA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003005	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	1/1/2025	443100	02151-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, SEKHPURA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003006	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	1/1/2025	1005750	02151-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, SEKHPURA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003007	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	1/1/2025	58500	02151-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, SEKHPURA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025078674	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1484	23/01/2025	28236	02363-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002118	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	2/1/2025	82900	02363-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002119	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	2/1/2025	105000	02363-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002120	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	2/1/2025	327100	02363-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002121	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	2/1/2025	690750	02363-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078629	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1439	16/01/2025	1946	02363-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078630	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1440	16/01/2025	2043	02363-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025002422	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	7/1/2025	76150	02091-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, BANGIKALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002423	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	7/1/2025	174050	02091-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, BANGIKALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002424	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	7/1/2025	654750	02091-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, BANGIKALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002425	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	7/1/2025	1208100	02091-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, BANGIKALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002430	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	7/1/2025	1833362	02091-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, BANGIKALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002431	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	7/1/2025	134350	02091-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, BANGIKALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078560	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1370	14/01/2025	40500	02091-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, BANGIKALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078561	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1371	14/01/2025	46815	02091-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, BANGIKALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078562	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1372	14/01/2025	28162	02091-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, BANGIKALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078670	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1480	22/01/2025	3450	02091-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, BANGIKALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001992	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	712	1/1/2025	1946	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025001993	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	713	1/1/2025	2043	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002023	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	752	1/1/2025	475	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002024	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	753	1/1/2025	542	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002937	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	1/1/2025	228600	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002938	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	1/1/2025	618050	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002132	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	2/1/2025	106300	02441-HEADMASTER	GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002133	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	2/1/2025	110700	02441-HEADMASTER	GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002134	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	2/1/2025	1282100	02441-HEADMASTER	GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002144	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	2/1/2025	36991	02157-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002145	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	2/1/2025	242400	02157-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002146	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	2/1/2025	568900	02157-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002147	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	2/1/2025	44100	02157-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001998	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	727	1/1/2025	5500	02095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025002048	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	778	1/1/2025	542	02095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002049	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	779	1/1/2025	475	02095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002013	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	742	1/1/2025	1946	02095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002014	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	743	1/1/2025	2043	02095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002970	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	370	1/1/2025	285550	02095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002971	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	371	1/1/2025	289100	02095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002972	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	372	1/1/2025	93550	02095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002973	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	373	1/1/2025	1256250	02095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002238	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	967	3/1/2025	79200	02342-HEADMASTER	GOVT.HIGH SCHOOL, NATHEHA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002239	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	968	3/1/2025	755100	02342-HEADMASTER	GOVT.HIGH SCHOOL, NATHEHA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002240	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	969	3/1/2025	90000	02342-HEADMASTER	GOVT.HIGH SCHOOL, NATHEHA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002598	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1327	10/1/2025	2043	02342-HEADMASTER	GOVT.HIGH SCHOOL, NATHEHA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002599	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1328	10/1/2025	1946	02342-HEADMASTER	GOVT.HIGH SCHOOL, NATHEHA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078600	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1410	15/01/2025	542	02342-HEADMASTER	GOVT.HIGH SCHOOL, NATHEHA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078601	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1411	15/01/2025	475	02342-HEADMASTER	GOVT.HIGH SCHOOL, NATHEHA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001808	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	145	10/1/2025	58874	02099-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALKANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025001996	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	725	1/1/2025	1946	02099-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALKANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002031	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	760	1/1/2025	475	02099-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALKANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025001997	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	726	1/1/2025	2043	02099-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALKANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025001987	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	707	1/1/2025	2500	02348-HEADMASTER	GOVT.HIGH SCHOOL, MIRZEENA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078523	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1333	13/01/2025	54600	02348-HEADMASTER	GOVT.HIGH SCHOOL, MIRZEENA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003011	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	1/1/2025	63600	02348-HEADMASTER	GOVT.HIGH SCHOOL, MIRZEENA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003012	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	1/1/2025	246450	02348-HEADMASTER	GOVT.HIGH SCHOOL, MIRZEENA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078529	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1339	13/01/2025	2043	02348-HEADMASTER	GOVT.HIGH SCHOOL, MIRZEENA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078530	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1340	13/01/2025	1946	02348-HEADMASTER	GOVT.HIGH SCHOOL, MIRZEENA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078531	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1341	13/01/2025	542	02348-HEADMASTER	GOVT.HIGH SCHOOL, MIRZEENA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078532	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1342	13/01/2025	475	02348-HEADMASTER	GOVT.HIGH SCHOOL, MIRZEENA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025071805	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	27/01/2025	878242	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025002603	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/1/2025	106300	02096-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002604	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/1/2025	863600	02096-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002605	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/1/2025	121500	02096-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002606	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/1/2025	33450	02096-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002259	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	3/1/2025	150350	02442-HEADMASTER	GOVT. HIGH SCHOOL, JIWAN SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002260	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	3/1/2025	10300	02442-HEADMASTER	GOVT. HIGH SCHOOL, JIWAN SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002261	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	3/1/2025	108150	02442-HEADMASTER	GOVT. HIGH SCHOOL, JIWAN SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002262	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	3/1/2025	298650	02442-HEADMASTER	GOVT. HIGH SCHOOL, JIWAN SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002276	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	3/1/2025	723443	02442-HEADMASTER	GOVT. HIGH SCHOOL, JIWAN SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002277	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	3/1/2025	357000	02442-HEADMASTER	GOVT. HIGH SCHOOL, JIWAN SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002278	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	3/1/2025	268700	02442-HEADMASTER	GOVT. HIGH SCHOOL, JIWAN SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065659	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	27/01/2025	18596	02090-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002426	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	7/1/2025	67500	02090-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002427	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	7/1/2025	1853750	02090-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002428	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	7/1/2025	210200	02090-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002429	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	7/1/2025	334100	02090-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025078486	2.415E+14	1/1/2025	N	DC01	K	Refund Vouchers	0200-BHATINDA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	13/01/2025	300000	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025002601	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1	1/1/2025	190514	02175-PRINCIPAL	KHALSA SR.SEC.SCHOOL, TALWANDI SABO BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002602	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2	1/1/2025	208972	02170-HEADMASTER	HINDU HIGH SCHOOL, RAMAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002626	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/1/2025	234150	02446-HEADMASTER	GOVT. HIGH SCHOOL, SANDOHA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002627	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/1/2025	669900	02446-HEADMASTER	GOVT. HIGH SCHOOL, SANDOHA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002135	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	2/1/2025	121500	02555-HEAD MASTER	GOVT HIGH SCHOOL, BAGHA BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002143	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	2/1/2025	744600	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078595	2.415E+14	1/1/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1405	15/01/2025	14136	02439-HEADMASTER	GOVT. HIGH SCHOOL, BANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002271	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	3/1/2025	267650	02497-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAMSARA RAMSARA(BHATINDA)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002272	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	3/1/2025	420550	02497-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAMSARA RAMSARA(BHATINDA)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002273	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	3/1/2025	182250	02497-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAMSARA RAMSARA(BHATINDA)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002274	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	3/1/2025	109200	02497-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAMSARA RAMSARA(BHATINDA)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002275	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	3/1/2025	25500	02497-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAMSARA RAMSARA(BHATINDA)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002620	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/1/2025	115950	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002621	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/1/2025	618000	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002939	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	1/1/2025	63600	02506-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002940	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	1/1/2025	85750	02506-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002941	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	1/1/2025	112400	02506-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002942	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	1/1/2025	121500	02506-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002943	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	1/1/2025	425700	02506-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002944	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	1/1/2025	856350	02506-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001999	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	728	1/1/2025	2043	02506-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002000	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	729	1/1/2025	1946	02506-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025002033	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	762	1/1/2025	475	02506-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002034	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	763	1/1/2025	542	02506-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002140	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	870	2/1/2025	86650	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002141	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	871	2/1/2025	121500	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002142	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	872	2/1/2025	617150	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001985	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	705	1/1/2025	3000	02536-HEADMASTER	GOVT HIGH SCHOOL,TARKHA NWALA, BATHINDA TARKHANWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025001986	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	706	1/1/2025	2000	02536-HEADMASTER	GOVT HIGH SCHOOL,TARKHA NWALA, BATHINDA TARKHANWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002008	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCA TION	NT	V	737	1/1/2025	1946	02536-HEADMASTER	GOVT HIGH SCHOOL,TARKHA NWALA, BATHINDA TARKHANWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002043	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	773	1/1/2025	475	02536-HEADMASTER	GOVT HIGH SCHOOL,TARKHA NWALA, BATHINDA TARKHANWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002009	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCA TION	NT	V	738	1/1/2025	2043	02536-HEADMASTER	GOVT HIGH SCHOOL,TARKHA NWALA, BATHINDA TARKHANWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002044	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	774	1/1/2025	542	02536-HEADMASTER	GOVT HIGH SCHOOL,TARKHA NWALA, BATHINDA TARKHANWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002486	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1215	8/1/2025	79300	02536-HEADMASTER	GOVT HIGH SCHOOL,TARKHA NWALA, BATHINDA TARKHANWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002487	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1216	8/1/2025	504300	02536-HEADMASTER	GOVT HIGH SCHOOL,TARKHA NWALA, BATHINDA TARKHANWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002488	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1217	8/1/2025	35400	02536-HEADMASTER	GOVT HIGH SCHOOL,TARKHA NWALA, BATHINDA TARKHANWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002489	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1218	8/1/2025	54600	02536-HEADMASTER	GOVT HIGH SCHOOL,TARKHA NWALA, BATHINDA TARKHANWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002490	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1219	8/1/2025	78150	02536-HEADMASTER	GOVT HIGH SCHOOL,TARKHA NWALA, BATHINDA TARKHANWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025078596	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCA TION	NT	V	1406	15/01/2025	1958	02536-HEADMASTER	GOVT HIGH SCHOOL,TARKHA NWALA, BATHINDA TARKHANWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025078597	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1407	15/01/2025	601	02536-HEADMASTER	GOVT HIGH SCHOOL,TARKHA NWALA, BATHINDA TARKHANWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025078598	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCA TION	NT	V	1408	15/01/2025	2051	02536-HEADMASTER	GOVT HIGH SCHOOL,TARKHA NWALA, BATHINDA TARKHANWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025078599	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1409	15/01/2025	558	02536-HEADMASTER	GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA TARKHANWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002628	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	28	1/1/2025	788400	02530-HEADMASTER	GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA BURJ MANSA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002113	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	843	2/1/2025	125200	02544-PRINCIPAL	GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA TALWANDI SABO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002114	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	844	2/1/2025	172850	02544-PRINCIPAL	GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA TALWANDI SABO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002115	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	845	2/1/2025	189300	02544-PRINCIPAL	GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA TALWANDI SABO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002116	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	846	2/1/2025	266550	02544-PRINCIPAL	GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA TALWANDI SABO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002177	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	764	1/1/2025	542	02531-HEADMASTER	GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA KOTLI KHURD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002035	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	765	1/1/2025	475	02531-HEADMASTER	GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA KOTLI KHURD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002001	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	730	1/1/2025	2043	02531-HEADMASTER	GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA KOTLI KHURD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002002	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	731	1/1/2025	1946	02531-HEADMASTER	GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA KOTLI KHURD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002536	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	1265	10/1/2025	110700	02531-HEADMASTER	GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA KOTLI KHURD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002537	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	1266	10/1/2025	180300	02531-HEADMASTER	GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA KOTLI KHURD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002538	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	1267	10/1/2025	109200	02531-HEADMASTER	GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA KOTLI KHURD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025078524	2.415E+14	1/1/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05- EDUCA TION	NT	V	1334	13/01/2025	21707	02531-HEADMASTER	GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA KOTLI KHURD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025001939	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	718	1/1/2025	2043	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001941	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	720	1/1/2025	1946	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002027	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	756	1/1/2025	542	02556-HEAD MASTER	GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002028	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	757	1/1/2025	475	02556-HEAD MASTER	GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002945	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	336	1/1/2025	112400	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025001989	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	709	1/1/2025	1946	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002968	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	1/1/2025	230350	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002969	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	1/1/2025	692700	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002590	2.415E+14	1/1/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1319	10/1/2025	14505	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002593	2.415E+14	1/1/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1322	10/1/2025	10385	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002592	2.415E+14	1/1/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1321	10/1/2025	9665	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002591	2.415E+14	1/1/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1320	10/1/2025	18043	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002594	2.415E+14	1/1/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1323	10/1/2025	17825	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001771	2.415E+14	1/1/2025	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	9/1/2025	200000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025002993	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	1/1/2025	77250	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002994	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	1/1/2025	292000	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002995	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	1/1/2025	642400	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002996	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	1/1/2025	2514288	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002997	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	1/1/2025	4391150	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003013	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	1/1/2025	2248200	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003014	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	414	1/1/2025	14710	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003015	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	1/1/2025	4143750	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003016	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	416	1/1/2025	1340240	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078568	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1378	14/01/2025	17630	02080-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001809	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	10/1/2025	71026	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025071827	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	14/01/2025	229991	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025001990	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	710	1/1/2025	2043	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001991	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	711	1/1/2025	1946	02556-HEAD MASTER	GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002017	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	746	1/1/2025	542	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025002018	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	747	1/1/2025	475	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002902	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	352	1/1/2025	72700	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002903	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	353	1/1/2025	130350	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002904	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	354	1/1/2025	155850	02552-HEAD MASTER	GOVT HIGH SCHOOL, PAKKAKHURAD BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002955	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	355	1/1/2025	468218	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025005098	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	52368	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025005099	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	62224	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025005100	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	68050	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025005101	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	119150	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025005102	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	87850	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025005103	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	169550	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025005104	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	179400	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025005105	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	95950	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025005158	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	2/1/2025	2610	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

####	VN012025005160	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	2/1/2025	5490	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025005161	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	2/1/2025	7123	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025062134	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	15/01/2025	7267	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025062135	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	101	15/01/2025	3064	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025062159	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	125	30/01/2025	1586	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025062160	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	126	30/01/2025	24544	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025062161	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	127	30/01/2025	1100	02024-SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025062146	2.415E+14	1/1/2025	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	112	23/01/2025	8584	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025062147	2.415E+14	1/1/2025	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	113	23/01/2025	17429	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025067883	2.415E+14	1/1/2025	N	DC01	C	Medical Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	23/01/2025	41767	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025067884	2.415E+14	1/1/2025	N	DC01	C	Medical Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	23/01/2025	22318	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025005171	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	3/1/2025	12264	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

####	VN012025067885	2.415E+14	1/1/2025	N	DC01	C	Medical Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	23/01/2025	25808	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025005173	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	7/1/2025	1880	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025005131	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	1/1/2025	282050	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025005132	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	1/1/2025	408850	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025020978	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	469520	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025005133	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	1/1/2025	157100	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025005134	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	1/1/2025	85300	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025020979	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	79140	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025005135	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	1/1/2025	70800	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025005136	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	1/1/2025	47100	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025020980	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	39800	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025005137	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	1/1/2025	32150	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

####	VN012025020981	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	215200	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025005159	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	2/1/2025	13675	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025005157	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	2/1/2025	11698	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025005178	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	8/1/2025	58500	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025062136	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	102	16/01/2025	17500	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025062144	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	20/01/2025	3492	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025062148	2.415E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	23/01/2025	21700	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025067886	2.415E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	31/01/2025	840000	02101-TEHSILDAR	MAUR BATHINDA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025002279	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	3/1/2025	25500	02496-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL KOREANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002280	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	3/1/2025	61950	02496-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL KOREANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002281	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	3/1/2025	112650	02496-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL KOREANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002282	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	3/1/2025	485850	02496-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL KOREANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025002266	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	3/1/2025	108850	02556-HEAD MASTER	GOVT HIGH SCHOOL, BURJ SEEMA BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002267	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	3/1/2025	137750	02554-HEAD MASTER	GOVT HIGH SCHOOL, NEOR BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002268	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	3/1/2025	151000	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002269	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	3/1/2025	231350	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002270	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	3/1/2025	1442650	02551-HEAD MASTER	GOVT HIGH SCHOOL, MALL WALA BHATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078649	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1459	17/01/2025	3066	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BATHINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025002983	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	1/1/2025	86650	02540-HEADMASTER	GOVT HIGH SCHOOL,GURTHARI, BATHINDA GURTHARI,BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002984	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	1/1/2025	647100	02540-HEADMASTER	GOVT HIGH SCHOOL,GURTHARI, BATHINDA GURTHARI,BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202507259	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	21/01/2025	200	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202507260	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	21/01/2025	160	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202507261	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	21/01/2025	72	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202507262	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	21/01/2025	500	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202507269	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	27/01/2025	280	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202507270	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	27/01/2025	3792	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202507271	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	27/01/2025	160	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202507272	2.415E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	27/01/2025	200	02016-COLLECTOR	COLLECTOR, SUB DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078553	2.415E+14	1/1/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1363	13/01/2025	1800	02121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003076	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	476	1/1/2025	2043	02121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003077	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	477	1/1/2025	1946	02121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003078	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC..	05-EDUCATION	NT	V	478	1/1/2025	542	02121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025078681	2.415E+14	1/1/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1491	24/01/2025	72042	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025078669	2.415E+14	1/1/2025	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1479	21/01/2025	37292	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002367	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1096	3/1/2025	9291	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025021725	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	3/1/2025	30622	02479-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NATHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025002368	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	3/1/2025	52250	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002369	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1098	3/1/2025	1553540	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002370	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	3/1/2025	4132750	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002371	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	3/1/2025	17613002	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025065555	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	21/01/2025	15000	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025065556	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	21/01/2025	34788	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025065557	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	21/01/2025	36000	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025065558	2.415E+14	1/1/2025	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	21/01/2025	25251	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025002228	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	2/1/2025	109350	02358-HEADMASTER	GOVT.HIGH SCHOOL,CHAKRAM SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002229	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	2/1/2025	394150	02358-HEADMASTER	GOVT.HIGH SCHOOL,CHAKRAM SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025002230	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	2/1/2025	683200	02358-HEADMASTER	GOVT.HIGH SCHOOL,CHAKRAM SINGH WALA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003107	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	1/1/2025	109450	02353-HEADMASTER	GOVT. HIGH SCHOOL, LEHRABEGA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003108	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	1/1/2025	638950	02353-HEADMASTER	GOVT. HIGH SCHOOL, LEHRABEGA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003109	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	1/1/2025	642700	02353-HEADMASTER	GOVT. HIGH SCHOOL, LEHRABEGA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003110	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	1/1/2025	48445	02353-HEADMASTER	GOVT. HIGH SCHOOL, LEHRABEGA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003056	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	456	1/1/2025	1946	02150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003057	2.415E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	457	1/1/2025	2043	02150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003058	2.415E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	458	1/1/2025	542	02150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003059	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	1/1/2025	169100	02150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003060	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	1/1/2025	552800	02150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025003048	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	1/1/2025	60150	02352-HEADMASTER	GOVT.GIRLS HIGH SCHOOL, NATHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003049	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	1/1/2025	133550	02352-HEADMASTER	GOVT.GIRLS HIGH SCHOOL, NATHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078617	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1427	15/01/2025	95700	02352-HEADMASTER	GOVT.GIRLS HIGH SCHOOL, NATHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003050	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	1/1/2025	86650	02086-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO MANDI BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003051	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	1/1/2025	235500	02086-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO MANDI BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003052	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	1/1/2025	1420700	02086-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO MANDI BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003053	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	1/1/2025	60150	02086-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO MANDI BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003054	2.415E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	1/1/2025	48000	02086-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO MANDI BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025074523	2.415E+14	1/1/2025	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	13/01/2025	71634	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500542	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	1/1/2025	22000	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500543	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	1/1/2025	24000	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500544	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	1/1/2025	29250	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500545	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	1/1/2025	36000	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003415	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	1/1/2025	43400	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500546	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	1/1/2025	45300	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500547	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	1/1/2025	46650	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500548	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	1/1/2025	53100	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500549	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	1/1/2025	56750	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500550	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	1/1/2025	56800	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500551	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	1/1/2025	79200	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500552	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	1/1/2025	91950	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500553	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	1/1/2025	98100	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025021687	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	1/1/2025	18393	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074527	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	362	13/01/2025	26117	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000813	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	349	10/1/2025	6580	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000814	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	350	10/1/2025	17836	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000815	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	351	10/1/2025	43674	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074502	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	419	17/01/2025	14350	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074602	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	453	23/01/2025	8172	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074603	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	454	23/01/2025	4323	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074604	2.415E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	455	23/01/2025	5988	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066269	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	27/01/2025	24593	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066270	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	27/01/2025	43400	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025071804	2.415E+14	1/1/2025	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	27/01/2025	600660	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025001695	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	1/1/2025	706645	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001696	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	1/1/2025	370097	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001697	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	1/1/2025	19900	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001698	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	1/1/2025	29200	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001699	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	1/1/2025	29200	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025001700	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	1/1/2025	56900	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001701	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	38	1/1/2025	82800	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001702	2.415E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	1/1/2025	87600	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001694	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	1/1/2025	1008	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065559	2.415E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	253	22/01/2025	825	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066245	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	17/01/2025	2920	02269-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NATHANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025066246	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	17/01/2025	4380	02269-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NATHANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025066247	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	17/01/2025	12264	02269-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NATHANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025066248	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	17/01/2025	72700	02269-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NATHANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025066249	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	17/01/2025	98650	02269-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NATHANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025066250	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	17/01/2025	117900	02269-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NATHANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025066251	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	17/01/2025	230850	02269-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NATHANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025066252	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	17/01/2025	46650	02269-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NATHANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025066253	2.415E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	28/01/2025	187562	02269-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NATHANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN01202500540	2.415E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	1/1/2025	44100	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025048092	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	1/1/2025	38400	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048093	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	1/1/2025	554200	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048094	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	1/1/2025	83976	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048095	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	1/1/2025	318585	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048096	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	1/1/2025	480662	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025023775	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	1/1/2025	92772	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025048097	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	1/1/2025	675861	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048098	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	1/1/2025	2453834	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048101	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	41	3/1/2025	55457	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048105	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	45	8/1/2025	60143	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048106	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	46	8/1/2025	13110	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048107	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	47	8/1/2025	4393	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048115	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	10/1/2025	15200	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048116	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	10/1/2025	768298	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048117	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	57	10/1/2025	480	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048118	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	10/1/2025	1800	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048119	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	10/1/2025	117528	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048120	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	60	10/1/2025	8819	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025078519	2.416E+14	1/1/2025	N	DC01	K	Refund Vouchers	2200-TARN TARAN	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	29/01/2025	200000	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025063545	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	68	22/01/2025	6584	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025063546	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	22/01/2025	5345	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025063548	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	71	22/01/2025	16550	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025063549	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	72	22/01/2025	13500	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025063550	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	73	22/01/2025	4000	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025063551	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	74	22/01/2025	18408	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025063552	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	75	22/01/2025	18408	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025063553	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	76	22/01/2025	18408	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025063554	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	22/01/2025	18408	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025063555	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	78	22/01/2025	18408	22219-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH

####	VN012025012889	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/1/2025	19900	22036-DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025012890	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/1/2025	151884	22036-DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025012891	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/1/2025	260684	22036-DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025012892	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/1/2025	302444	22036-DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025012893	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	5	1/1/2025	1157	22036-DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025012894	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	6	1/1/2025	6780	22036-DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025012895	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	2/1/2025	40050	22036-DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025012896	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	8	2/1/2025	10120	22036-DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025012897	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	3/1/2025	114059	22036-DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025012898	2.416E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	7/1/2025	6761	22036-DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025023826	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	10/1/2025	32930528	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025023827	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	10/1/2025	11217635	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025023828	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	10/1/2025	24266	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025023829	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	10/1/2025	2278461	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025074900	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	15/01/2025	2098699	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025070204	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	11	24/01/2025	1746	22036-DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070205	2.416E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	12	24/01/2025	4880	22036-DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074918	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	23/01/2025	520002	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025074922	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	27/01/2025	26926	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN012025070206	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	13	30/01/2025	2050	22036-DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070207	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	14	30/01/2025	3690	22036-DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009971	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	6909	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009972	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	80800	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009973	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	120900	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009974	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	1072629	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009975	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	215223	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009976	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	1698153	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009977	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	221200	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009978	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	380560	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009979	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	136950	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009980	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	135622	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009981	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	123777	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025009986	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	16	1/1/2025	317269	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025010019	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	49	7/1/2025	48543	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025023810	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	41	7/1/2025	29883	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
####	VN012025010026	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	56	9/1/2025	1020	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025072264	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	65	15/01/2025	32534	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025068908	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFARE	NT	V	158	20/01/2025	20098	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068909	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFARE	NT	V	159	20/01/2025	19478	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025072270	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	71	20/01/2025	58665	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025072271	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	72	20/01/2025	35160	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025072272	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	73	20/01/2025	24750	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025072273	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	74	20/01/2025	33736	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025072274	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	75	20/01/2025	1924	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025072278	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	79	31/01/2025	69300	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025084879	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPH ONE	01-AGRICU LTURE	NT	V	21	13/01/2025	567	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN012025027175	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/1/2025	139359	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027176	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/1/2025	114336	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027182	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	1/1/2025	2756774	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027183	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	1/1/2025	147628	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027184	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	1/1/2025	1121146	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027185	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	1/1/2025	547028	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027186	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	1/1/2025	1550248	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027187	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	1/1/2025	82900	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027188	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	1/1/2025	724138	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027189	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	1/1/2025	535030	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025074912	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	20/01/2025	600660	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025027192	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	8/1/2025	265100	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027193	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	8/1/2025	26632	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084888	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	30	20/01/2025	32679	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084884	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	13/01/2025	19407	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084880	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	22	13/01/2025	901	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084881	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	23	13/01/2025	7008	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084882	2.416E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	24	13/01/2025	6748	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027194	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	10/1/2025	112815	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084883	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	25	13/01/2025	35482	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084889	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	31	20/01/2025	9629	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084890	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	32	21/01/2025	50496	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084891	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	33	21/01/2025	598	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084892	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	34	21/01/2025	577	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084893	2.416E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	35	21/01/2025	5000	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084894	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	36	21/01/2025	3000	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025030390	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	9/1/2025	144328	22046-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER TARN TARAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025043033	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	1/1/2025	59700	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARAN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025043034	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	1/1/2025	164200	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043035	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	1/1/2025	176250	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076283	2.416E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	4	20/01/2025	9800	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076284	2.416E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	5	20/01/2025	15850	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076285	2.416E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	6	22/01/2025	120100	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076286	2.416E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	7	22/01/2025	171753	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076287	2.416E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	22/01/2025	5450	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076288	2.416E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	22/01/2025	65000	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025008828	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	1/1/2025	94776	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008829	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	1/1/2025	40283	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008853	2.416E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	51	3/1/2025	90637500	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008854	2.416E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	3/1/2025	90624000	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008855	2.416E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	3/1/2025	22677000	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008856	2.416E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	54	3/1/2025	22662000	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008857	2.416E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	55	3/1/2025	12507000	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025008864	2.416E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	62	3/1/2025	8338500	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008865	2.416E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	63	3/1/2025	12511500	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008866	2.416E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	64	3/1/2025	8340000	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068912	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	162	20/01/2025	12584	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025085494	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	11-HEALTH AND FAMILY WELFARE	NT	V	191	16/01/2025	12839	22123-ASSISTANT CIVIL SURGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048842	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	1/1/2025	386964	22123-ASSISTANT CIVIL SURGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048843	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	1/1/2025	717968	22123-ASSISTANT CIVIL SURGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048812	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	1/1/2025	327392	22123-ASSISTANT CIVIL SURGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048813	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	1/1/2025	132068	22123-ASSISTANT CIVIL SURGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048814	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	1/1/2025	100400	22123-ASSISTANT CIVIL SURGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048889	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	3/1/2025	165792	22123-ASSISTANT CIVIL SURGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048815	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	1/1/2025	401936	22123-ASSISTANT CIVIL SURGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048811	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	1/1/2025	1665977	22123-ASSISTANT CIVIL SURGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048895	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	3/1/2025	327464	22123-ASSISTANT CIVIL SURGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048896	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	3/1/2025	302960	22123-ASSISTANT CIVIL SURGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085514	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	31/01/2025	42855	22123-ASSISTANT CIVIL SURGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085495	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	192	16/01/2025	14920	22123-ASSISTANT CIVIL SURGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085496	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	193	16/01/2025	4124904	22123-ASSISTANT CIVIL SURGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025085499	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	196	17/01/2025	596828	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085500	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	197	17/01/2025	57808	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085512	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50- OTHER CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	209	24/01/2025	5000	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025079550	2.416E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	2200-TARN TARAN	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS-IN-AID (SALARY)	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	13/01/2025	2464428	22045-ADDITIONAL DEPUTY COMMISSIONER (DEV)	ADDITIONAL DEPUTY COMMISSIONER (DEV) TARN TARAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025079551	2.416E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	2200-TARN TARAN	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS-IN-AID (SALARY)	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	13/01/2025	348000	22045-ADDITIONAL DEPUTY COMMISSIONER (DEV)	ADDITIONAL DEPUTY COMMISSIONER (DEV) TARN TARAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025042803	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101- GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	7/1/2025	271012	22127-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER TARN TARAN	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN012025042804	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	02-EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	7/1/2025	331238	22127-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER TARN TARAN	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN012025042805	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	117-ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK	01-ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	7/1/2025	20000	22127-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER TARN TARAN	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN012025042806	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	7/1/2025	3000	22127-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER TARN TARAN	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN012025021510	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/1/2025	19900	22069-DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021511	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/1/2025	29850	22069-DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021512	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	3/1/2025	53700	22069-DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021513	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	3/1/2025	97650	22069-DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

#####	VN012025021514	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	3/1/2025	151900	22069-DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025042807	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	7/1/2025	120000	22127-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER TARN TARAN	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
#####	VN012025081575	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	13/01/2025	400000	22127-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER TARN TARAN	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
#####	VN012025052661	2.416E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/1/2025	49350	22122-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
#####	VN012025052662	2.416E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	1/1/2025	78550	22122-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
#####	VN012025052663	2.416E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	1/1/2025	92700	22122-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
#####	VN012025052664	2.416E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	1/1/2025	99500	22122-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
#####	VN012025052665	2.416E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	1/1/2025	155850	22122-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
#####	VN012025052666	2.416E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	1/1/2025	183800	22122-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
#####	VN012025052667	2.416E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	1/1/2025	15015	22122-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
#####	VN012025052668	2.416E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	1/1/2025	25000	22122-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
#####	VN012025052669	2.416E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESIONAL SERVICES	19-PLANNING	NT	V	9	1/1/2025	20000	22122-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
#####	VN012025023808	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	7/1/2025	323547	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
#####	VN012025052670	2.416E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE VEHICLES	19-PLANNING	NT	V	10	7/1/2025	116424	22122-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
#####	VN012025077599	2.416E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	11	13/01/2025	584	22122-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
#####	VN012025051179	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	3/1/2025	263489	22124-REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT TARANTARN	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
#####	VN012025040149	2.416E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	2	8/1/2025	1335200	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
#####	VN012025040150	2.416E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	3	8/1/2025	1430000	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025040151	2.416E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	4	8/1/2025	5213000	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040148	2.416E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	1	8/1/2025	1871700	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035378	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	1/1/2025	168552	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035379	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	1/1/2025	443448	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035380	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	1/1/2025	328616	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035384	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	1/1/2025	154728	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082727	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	20/01/2025	1136743	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082695	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	746	16/01/2025	10000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082764	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	796	21/01/2025	190000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083160	2.416E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	2200-TARN TARAN	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	30/01/2025	1993986	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025044914	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	1/1/2025	96800	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025044915	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	1/1/2025	138700	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025044916	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	1/1/2025	157100	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025044917	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	1/1/2025	174050	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025023772	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	1/1/2025	53654	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN012025044918	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	7/1/2025	59278	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025035347	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	1/1/2025	155500	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035348	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	1/1/2025	330300	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035349	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	1/1/2025	965700	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035350	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	1/1/2025	80750	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082740	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	791	21/01/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083157	2.416E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	20/01/2025	3881672	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083156	2.416E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	20/01/2025	3857271	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083158	2.416E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	20/01/2025	2353023	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083159	2.416E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	20/01/2025	7034	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082619	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	13/01/2025	318892	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082620	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	13/01/2025	168552	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082621	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	13/01/2025	359160	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082622	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	13/01/2025	95100	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082682	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	15/01/2025	323756	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025051555	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	1/1/2025	216952	22129-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER TARN TARAN	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025051556	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	2	1/1/2025	231416	22129-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER TARN TARAN	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025018993	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	1/1/2025	106250	22128-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, TARN TARAN TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018994	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	1/1/2025	84200	22128-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, TARN TARAN TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018995	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	1/1/2025	46650	22128-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, TARN TARAN TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018997	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	1/1/2025	52600	22128-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, TARN TARAN TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN012025018998	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	1/1/2025	37600	22128-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, TARN TARAN TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018996	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	1/1/2025	27201	22128-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, TARN TARAN TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075160	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	15/01/2025	6798	22128-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, TARN TARAN TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075161	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	8	16/01/2025	371	22128-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, TARN TARAN TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075162	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	9	17/01/2025	7994	22128-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, TARN TARAN TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075163	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	10	21/01/2025	7455	22128-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, TARN TARAN TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075164	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	11	23/01/2025	23040	22128-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, TARN TARAN TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075165	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	12	24/01/2025	46080	22128-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, TARN TARAN TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025068926	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	176	23/01/2025	147448	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008823	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	1/1/2025	107072	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008803	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	1/1/2025	114064	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008824	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	1/1/2025	19900	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068906	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	156	17/01/2025	5370	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025074910	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCIAL	NT	V	76	17/01/2025	550620	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025008819	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	16	1/1/2025	99712	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN012025008820	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	17	1/1/2025	76976	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025008821	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	18	1/1/2025	112700	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025008822	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	19	1/1/2025	34780	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068915	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	165	21/01/2025	1302	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068916	2.416E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	166	21/01/2025	4817	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068917	2.416E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	02-UPKEEP OF WAR MEMORIAL COMPLEX	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	04-DEFENCE SERVICES WELFARE	NT	V	167	21/01/2025	9000	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068918	2.416E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	168	21/01/2025	1000000	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068919	2.416E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	169	21/01/2025	1209717	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068920	2.416E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWANCE TO WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	170	21/01/2025	19500	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068921	2.416E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	171	21/01/2025	210000	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068922	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04-DEFENCE SERVICES WELFARE	NT	V	172	21/01/2025	65478	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025074902	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSION CHARGES	08-FINANCE	NT	V	68	15/01/2025	365380	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025049910	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	1/1/2025	60924	22220-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025049911	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	1/1/2025	102816	22220-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025049912	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	1/1/2025	211440	22220-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025049913	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	1/1/2025	234848	22220-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025049914	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	1/1/2025	722024	22220-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025049915	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	1/1/2025	758112	22220-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025049916	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	1/1/2025	1815358	22220-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025049917	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	1/1/2025	1939332	22220-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025023776	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	1/1/2025	41643	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025023777	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	1/1/2025	40043	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025023778	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	1/1/2025	43504	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025023779	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	1/1/2025	38094	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025023780	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	1/1/2025	38513	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025023781	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	1/1/2025	38635	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025049921	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	8/1/2025	4705	22220-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025049922	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	8/1/2025	16545	22220-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025070290	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	15/01/2025	1179	22220-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025070292	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	27/01/2025	110888	22220-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025049904	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	1/1/2025	81188	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025049905	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	1/1/2025	114264	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025049906	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	1/1/2025	179440	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025049907	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	1/1/2025	249084	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025049908	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	1/1/2025	170741	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025049909	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	1/1/2025	256238	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025049918	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	3/1/2025	13595	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025049919	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	3/1/2025	20698	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025049920	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	3/1/2025	35695	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025070289	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	13/01/2025	702	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025070291	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	22/01/2025	15217	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025048816	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	1/1/2025	66000	22231-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048817	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	1/1/2025	107880	22231-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048818	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	1/1/2025	178200	22231-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048819	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	1/1/2025	256650	22231-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048820	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	1/1/2025	470020	22231-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025069996	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	15/01/2025	70860	22232-EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB

####	VN012025030386	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	7/1/2025	35430	22232-EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025030387	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	7/1/2025	375320	22232-EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025030388	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	7/1/2025	487828	22232-EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025069997	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	15/01/2025	70800	22232-EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025069998	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	15/01/2025	3341	22232-EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025030389	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	7/1/2025	62249	22232-EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025074911	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	20/01/2025	49300	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025068907	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	20/01/2025	19957	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025070002	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	28/01/2025	8115	22232-EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025070003	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	28/01/2025	54000	22232-EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025008860	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	3/1/2025	55600	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008861	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	3/1/2025	76000	22003-BLOCK PRIMARY EDUCATION OFFICER II	TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008862	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	3/1/2025	258476	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025048111	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	51	10/1/2025	10800	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025048112	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	52	10/1/2025	2289	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025008915	2.416E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	113	10/1/2025	10737	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008916	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	114	10/1/2025	58051	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025008917	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	115	10/1/2025	60000	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025048114	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	54	10/1/2025	10000	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025008918	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	116	10/1/2025	15000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008919	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	117	10/1/2025	146365	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025008921	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	37-LAW AND JUSTICE	NT	V	119	10/1/2025	8000	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025063542	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICI TY	37-LAW AND JUSTICE	NT	V	65	20/01/2025	4475	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025068911	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	37-LAW AND JUSTICE	NT	V	161	20/01/2025	8784	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068923	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPH ONE	37-LAW AND JUSTICE	NT	V	173	21/01/2025	2312	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025063564	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPIT ALITY AND ENTERTAINMEN T	37-LAW AND JUSTICE	NT	V	87	24/01/2025	11959	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063565	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENS ES	37-LAW AND JUSTICE	NT	V	88	24/01/2025	1050	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025068934	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	37-LAW AND JUSTICE	NT	V	184	30/01/2025	7908	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025063577	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENS ES	37-LAW AND JUSTICE	NT	V	100	30/01/2025	1750	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025052269	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	03-CO-OPERAT ION	NT	V	10	2/1/2025	36000	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052270	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	03-CO-OPERAT ION	NT	V	11	2/1/2025	57628	22063-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052271	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	03-CO-OPERAT ION	NT	V	12	2/1/2025	648786	22239-AUDIT OFFICER	COOPERATIVE SOCIETIES TARN TARAN	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052272	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	03-CO-OPERAT ION	NT	V	13	2/1/2025	904554	22236-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052281	2.416E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENS ES	03-CO-OPERAT ION	NT	V	22	10/1/2025	4000	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052282	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	03-CO-OPERAT ION	NT	V	23	10/1/2025	59762	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052283	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	03-CO-OPERAT ION	NT	V	24	10/1/2025	16808	22236-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025068924	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMEN T	11-HEALTH AND FAMILY WELFARE	NT	V	174	22/01/2025	14156	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068925	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMEN T	11-HEALTH AND FAMILY WELFARE	NT	V	175	22/01/2025	5170	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025083237	2.416E+14	1/1/2025	N	DC05	C	Medical Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMEN T	03-CO-OPERAT ION	NT	V	33	22/01/2025	18424	22239-AUDIT OFFICER	COOPERATIVE SOCIETIES TARN TARAN	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025026351	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	41-WATER SUPPLY AND SANITAT ION	NT	V	22	8/1/2025	11900	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026352	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	41-WATER SUPPLY AND SANITAT ION	NT	V	23	8/1/2025	3280	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025023773	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	4	1/1/2025	85703	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025026336	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	41-WATER SUPPLY AND SANITAT ION	NT	V	7	1/1/2025	997858	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026337	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	41-WATER SUPPLY AND SANITAT ION	NT	V	8	1/1/2025	253218	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026338	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	41-WATER SUPPLY AND SANITAT ION	NT	V	9	1/1/2025	1772853	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025026339	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	10	1/1/2025	1688434	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026340	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	11	1/1/2025	494058	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026342	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	13	2/1/2025	16000	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026353	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	24	8/1/2025	1460	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026344	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	15	3/1/2025	1532	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026354	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	25	8/1/2025	4400	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026355	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	26	8/1/2025	8797	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025023813	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	8/1/2025	582360	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025026348	2.416E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	19	7/1/2025	18130	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026349	2.416E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	20	7/1/2025	165152	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026360	2.416E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	31	10/1/2025	38700	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026361	2.416E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	32	10/1/2025	52500	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026362	2.416E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	33	10/1/2025	71871	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026363	2.416E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	34	10/1/2025	11776	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026364	2.416E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	35	10/1/2025	15600	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084444	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	39	15/01/2025	283800	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084445	2.416E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	40	15/01/2025	166500	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084446	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	41	15/01/2025	143550	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084447	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	42	15/01/2025	257400	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084451	2.416E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	46	21/01/2025	22790	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025009876	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	02-ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	12	8/1/2025	363000	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025083425	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	02-ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	14	29/01/2025	8920	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025048104	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	37-LAW AND JUSTICE	NT	V	44	8/1/2025	4828	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025048100	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPH ONE	37-LAW AND JUSTICE	NT	V	40	3/1/2025	10517	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025048067	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	37-LAW AND JUSTICE	NT	V	7	1/1/2025	1623201	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025048068	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	37-LAW AND JUSTICE	NT	V	8	1/1/2025	723250	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025048069	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	37-LAW AND JUSTICE	NT	V	9	1/1/2025	449250	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025048070	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	37-LAW AND JUSTICE	NT	V	10	1/1/2025	420400	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025048071	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	37-LAW AND JUSTICE	NT	V	11	1/1/2025	490300	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025048072	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	37-LAW AND JUSTICE	NT	V	12	1/1/2025	1577350	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025048073	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	37-LAW AND JUSTICE	NT	V	13	1/1/2025	580992	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025048074	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	37-LAW AND JUSTICE	NT	V	14	1/1/2025	948350	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025048075	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	37-LAW AND JUSTICE	NT	V	15	1/1/2025	459554	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025048076	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	37-LAW AND JUSTICE	NT	V	16	1/1/2025	50700	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025048077	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	37-LAW AND JUSTICE	NT	V	17	1/1/2025	71800	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025048099	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	37-LAW AND JUSTICE	NT	V	39	1/1/2025	230567	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025048102	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	37-LAW AND JUSTICE	NT	V	42	7/1/2025	751853	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025048103	2.416E+14	1/1/2025	N	DC06	D	Misc. Vouchers	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	43	7/1/2025	185686	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025048108	2.416E+14	1/1/2025	N	DC06	D	Misc. Vouchers	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	48	9/1/2025	100466	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025048110	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	37-LAW AND JUSTICE	NT	V	50	10/1/2025	2400	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025048113	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	37-LAW AND JUSTICE	NT	V	53	10/1/2025	17730	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025063538	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	37-LAW AND JUSTICE	NT	V	61	13/01/2025	15900	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025063539	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	37-LAW AND JUSTICE	NT	V	62	13/01/2025	31500	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025063540	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	37-LAW AND JUSTICE	NT	V	63	15/01/2025	1940	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025063541	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	37-LAW AND JUSTICE	NT	V	64	20/01/2025	1875	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025063543	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	37-LAW AND JUSTICE	NT	V	66	20/01/2025	21912	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH
####	VN012025063544	2.416E+14	1/1/2025	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMENT	37-LAW AND JUSTICE	NT	V	67	22/01/2025	22454	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGA RH CHANDIGA RH

####	VN012025063547	2.416E+14	1/1/2025	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	70	22/01/2025	19694	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063576	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	99	30/01/2025	6225	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063578	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	101	30/01/2025	415490	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063579	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	102	30/01/2025	41300	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025035324	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	1/1/2025	63800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035325	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	1/1/2025	86650	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035326	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	1/1/2025	145750	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035327	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	1/1/2025	358050	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025082606	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	657	13/01/2025	5000	22256-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARN TARAN PAHUWIND	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082610	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	661	13/01/2025	3000	22256-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARN TARAN PAHUWIND	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025078805	2.416E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	5	20/01/2025	1360	22289-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE TARN TARAN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040073	2.416E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	1	3/1/2025	41129	22289-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE TARN TARAN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040074	2.416E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	3/1/2025	474056	22289-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE TARN TARAN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040075	2.416E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	3/1/2025	83472	22289-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE TARN TARAN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040076	2.416E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	3/1/2025	141600	22289-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE TARN TARAN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025078806	2.416E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	6	20/01/2025	9857	22289-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE TARN TARAN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025083077	2.416E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2200-TARN TARAN	2217-URBAN DEVELOPMENTS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	3	3/1/2025	101500	22286-ADDITIONAL DEPUTY COMMISSIONER (DEV)	TARN TARAN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025035056	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	9/1/2025	142446	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035058	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	9/1/2025	172040	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025082728	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	779	20/01/2025	3000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025082730	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	20/01/2025	172040	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025048109	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	49	10/1/2025	800	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025048061	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/1/2025	77628	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025048062	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/1/2025	149288	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025048063	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/1/2025	224090	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025048064	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/1/2025	359368	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025048065	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/1/2025	783576	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025023830	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	10/1/2025	43046	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025063561	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	84	23/01/2025	716	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063562	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	23/01/2025	43393	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063563	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	23/01/2025	35400	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025068927	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	23/01/2025	30721	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025083075	2.416E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2200-TARN TARAN	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	1/1/2025	90068	22286-ADDITIONAL DEPUTY COMMISSIONER (DEV)	TARN TARAN TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025083076	2.416E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2200-TARN TARAN	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	1/1/2025	391688	22286-ADDITIONAL DEPUTY COMMISSIONER (DEV)	TARN TARAN TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025083074	2.416E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2200-TARN TARAN	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	17/01/2025	7691	22286-ADDITIONAL DEPUTY COMMISSIONER (DEV)	TARN TARAN TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025019483	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	55908	22302-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, TARN TARAN TARN TARAN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019484	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	151936	22302-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, TARN TARAN TARN TARAN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019482	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	222672	22302-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, TARN TARAN TARN TARAN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019485	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	3/1/2025	2700	22302-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, TARN TARAN TARN TARAN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019486	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	3/1/2025	825	22302-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, TARN TARAN TARN TARAN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019487	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8/1/2025	17000	22302-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, TARN TARAN TARN TARAN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019488	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8/1/2025	1300	22302-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, TARN TARAN TARN TARAN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075254	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	17/01/2025	2170	22302-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, TARN TARAN TARN TARAN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075253	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	16/01/2025	2970	22302-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, TARN TARAN TARN TARAN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN012025075255	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	23/01/2025	980	22302-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, TARN TARAN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075256	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	31/01/2025	8590	22302-ASSISTANT DIRECTOR FISHERIES	ASSISTANT DIRECTOR FISHERIES, TARN TARAN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025085488	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	14/01/2025	67605	22230-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085489	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	14/01/2025	201640	22230-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085504	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	21/01/2025	13488	22230-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085505	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	21/01/2025	4758	22230-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025035367	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	1/1/2025	435650	22272-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN JEOBALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082743	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	827	24/01/2025	3000	22272-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN JEOBALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034923	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	3/1/2025	181800	22263-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN NANDPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034924	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	3/1/2025	224850	22263-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN NANDPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034925	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	424	3/1/2025	3000	22263-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN NANDPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035055	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	9/1/2025	106200	22258-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KHAN CHHAPRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082741	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	792	21/01/2025	5000	22258-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KHAN CHHAPRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035330	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	1/1/2025	650400	22297-HEAD MASTER	GOVT HIGH SCHOOL, THATHTA TARN TARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025035024	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	7/1/2025	84800	22259-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN RURIWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035125	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	10/1/2025	282000	22259-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN RURIWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082617	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	668	13/01/2025	8000	22259-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN RURIWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082618	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	669	13/01/2025	5000	22259-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN RURIWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035115	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	10/1/2025	533250	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035515	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	2/1/2025	237628	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025082782	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	814	23/01/2025	3000	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035124	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	10/1/2025	351550	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035363	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	1/1/2025	207200	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035365	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	1/1/2025	396600	22298-HEAD MASTER	GOVT HIGH SCHOOL, DEENEWALA TARN TARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025082690	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	16/01/2025	234600	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025034947	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	3/1/2025	84800	22257-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN JOHAL DHAI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034948	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	3/1/2025	180000	22257-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN JOHAL DHAI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082680	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	731	15/01/2025	284835	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025045676	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	9	10/1/2025	4000	22100-ASSISTANT EXCISE AND TAXATION COMMISSIONER	TARN TARAN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045668	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	55300	22100-ASSISTANT EXCISE AND TAXATION COMMISSIONER	TARN TARAN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045669	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	207944	22100-ASSISTANT EXCISE AND TAXATION COMMISSIONER	TARN TARAN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045670	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	1/1/2025	353508	22100-ASSISTANT EXCISE AND TAXATION COMMISSIONER	TARN TARAN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045671	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	1/1/2025	365828	22100-ASSISTANT EXCISE AND TAXATION COMMISSIONER	TARN TARAN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045673	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	6	8/1/2025	8202	22100-ASSISTANT EXCISE AND TAXATION COMMISSIONER	TARN TARAN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045674	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLE FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	7	8/1/2025	45000	22100-ASSISTANT EXCISE AND TAXATION COMMISSIONER	TARN TARAN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045675	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	07-EXCISE AND TAXATION	NT	V	8	8/1/2025	138750	22100-ASSISTANT EXCISE AND TAXATION COMMISSIONER	TARN TARAN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074915	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	22/01/2025	42343	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025045672	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	3/1/2025	100748	22100-ASSISTANT EXCISE AND TAXATION COMMISSIONER	TARN TARAN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025040077	2.416E+14	1/1/2025	N	DC10	K	Refund Vouchers	2200-TARN TARAN	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	1	9/1/2025	441892	22100-ASSISTANT EXCISE AND TAXATION COMMISSIONER	TARN TARAN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025034942	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	3/1/2025	67550	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025034943	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	3/1/2025	107550	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025034944	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	3/1/2025	820000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025035488	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	2/1/2025	565750	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082750	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	834	29/01/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008841	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	2/1/2025	79056	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008842	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	2/1/2025	82300	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008843	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	41	2/1/2025	87600	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008844	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	42	2/1/2025	79172	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008845	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	2/1/2025	70548	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008846	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	2/1/2025	38884	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008877	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	75	7/1/2025	1188000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008878	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	76	7/1/2025	636500	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068910	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	160	20/01/2025	8840	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068929	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	179	27/01/2025	8450	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068930	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	180	27/01/2025	200000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025035476	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	2/1/2025	130450	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035477	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	2/1/2025	98550	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035478	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	2/1/2025	90000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035479	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	2/1/2025	80150	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035480	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	2/1/2025	55200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035484	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	327	2/1/2025	3000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035481	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	2/1/2025	507750	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025023799	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	2/1/2025	40152	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARN TARN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025035482	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	325	2/1/2025	3000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008913	2.416E+14	1/1/2025	N	DC07	O	Pension Voucher	2200-TARN TARN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	10/1/2025	100000	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025035463	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	306	2/1/2025	6570	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035464	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	307	2/1/2025	20385	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035465	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	308	2/1/2025	15326	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035466	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	2/1/2025	276800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035467	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	2/1/2025	111400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035468	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	2/1/2025	568700	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035469	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	2/1/2025	1199300	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035470	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	2/1/2025	81000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082714	2.416E+14	1/1/2025	N	DC08	C	Medical Vouchers	2200-TARN TARN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	765	17/01/2025	71838	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035471	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	2/1/2025	48000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035472	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	2/1/2025	50900	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035473	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	2/1/2025	52200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035474	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	2/1/2025	101950	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035475	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	2/1/2025	506883	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035483	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	2/1/2025	357300	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082761	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	793	21/01/2025	3000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035389	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	1/1/2025	112750	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035390	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	1/1/2025	193900	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARN TARN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025034934	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	3/1/2025	1517800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025034935	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	3/1/2025	5721950	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025034936	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	3/1/2025	2365200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082802	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	853	31/01/2025	771723	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025026381	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	1/1/2025	51000	22059-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026382	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	1/1/2025	24000	22059-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026383	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	1/1/2025	67350	22059-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026384	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	1/1/2025	87750	22059-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026385	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	1/1/2025	89200	22059-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026386	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	1/1/2025	155800	22059-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025034937	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	3/1/2025	3341578	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035513	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	2/1/2025	41012	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035514	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	2/1/2025	84276	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025034949	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	3/1/2025	11073194	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068898	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	15/01/2025	427236	22002-BLOCK PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068899	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	15/01/2025	81385	22002-BLOCK PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068900	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	15/01/2025	79237	22002-BLOCK PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068901	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	15/01/2025	17000	22002-BLOCK PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025082715	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	17/01/2025	25307	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082716	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	17/01/2025	58400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035158	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/1/2025	50700	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035159	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/1/2025	62000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035160	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/1/2025	138400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035161	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/1/2025	1888250	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035162	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/1/2025	1956400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035163	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/1/2025	8324350	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082772	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	22/01/2025	8508	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068914	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	21/01/2025	116900	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025035116	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	615	10/1/2025	5300	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035117	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	616	10/1/2025	10000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008914	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	10/1/2025	114736	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008920	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	10/1/2025	13410	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025082773	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	22/01/2025	6132	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082766	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	798	21/01/2025	7250	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008858	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	56	3/1/2025	45300	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008859	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	57	3/1/2025	49536	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008863	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	61	3/1/2025	558000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008852	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	50	3/1/2025	270157	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025030394	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	10/1/2025	28860	22048-EXECUTIVE OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER TARN TARAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025085501	2.416E+14	1/1/2025	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	20/01/2025	188455	22029-MEDICAL OFFICER	ESI DISPENSARY TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085502	2.416E+14	1/1/2025	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	20/01/2025	626933	22029-MEDICAL OFFICER	ESI DISPENSARY TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085487	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	184	14/01/2025	3200	22028-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007982	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/1/2025	27875	22024-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER, SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048757	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/1/2025	46468	22028-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048758	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	1/1/2025	49655	22028-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048759	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	55950	22028-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048760	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	56750	22028-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048761	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	1/1/2025	64468	22028-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048762	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	1/1/2025	79200	22028-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048763	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	1/1/2025	82900	22028-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048764	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	1/1/2025	110936	22028-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048765	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	1/1/2025	157150	22028-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048766	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	1/1/2025	158400	22028-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007983	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	1/1/2025	774600	22024-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER, SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048767	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	1/1/2025	707400	22028-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048768	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	1/1/2025	523450	22028-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048769	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	1/1/2025	599800	22028-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007984	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	316800	22024-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER, SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048770	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	1/1/2025	464050	22028-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025048771	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	15	1/1/2025	366350	22028-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048772	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	16	1/1/2025	417400	22028-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048773	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	17	1/1/2025	406220	22028-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048774	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	18	1/1/2025	436350	22028-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007985	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	113684	22024-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER, SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007986	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	5	1/1/2025	282927	22024-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER, SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048877	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	121	2/1/2025	102000	22028-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025023800	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	2/1/2025	25975	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025048878	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	122	2/1/2025	137440	22028-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068881	2.416E+14	1/1/2025	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	14/01/2025	200000	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025074921	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	24/01/2025	550620	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025085515	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	212	31/01/2025	192160	22028-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085513	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	210	30/01/2025	94172	22028-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048821	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	65	1/1/2025	541490	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048822	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	66	1/1/2025	438532	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048823	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	67	1/1/2025	296536	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048824	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	68	1/1/2025	477373	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048825	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	69	1/1/2025	814744	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007999	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	18	1/1/2025	101616	22022-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008000	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	19	1/1/2025	243660	22022-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025008001	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	1/1/2025	114720	22022-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, TARN TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048826	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	1/1/2025	152026	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048827	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	1/1/2025	492650	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048828	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	1/1/2025	444372	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048829	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	1/1/2025	1667394	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048830	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	1/1/2025	2507206	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048831	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	1/1/2025	15857	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085492	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	189	15/01/2025	130077	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085493	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	15/01/2025	326660	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085506	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	22/01/2025	26307	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067517	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	22/01/2025	28056	22022-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, TARN TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048802	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	1/1/2025	157993	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007994	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	1/1/2025	46792	22023-SENIOR MEDICAL OFFICER	I/C NAUSHERA PANNUA AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025023771	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	1/1/2025	36983	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025048803	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	1/1/2025	91000	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007995	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	1/1/2025	21700	22023-SENIOR MEDICAL OFFICER	I/C NAUSHERA PANNUA AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048804	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	1/1/2025	57600	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048805	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	1/1/2025	79200	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048806	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	1/1/2025	79500	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048807	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	1/1/2025	114570	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025048808	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	1/1/2025	146000	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048809	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	1/1/2025	156750	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007996	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	1/1/2025	167850	22023-SENIOR MEDICAL OFFICER	I/C NAUSHERA PANNUA AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007997	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	1/1/2025	179100	22023-SENIOR MEDICAL OFFICER	I/C NAUSHERA PANNUA AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048810	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	1/1/2025	179400	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048832	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	1/1/2025	191250	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048833	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	1/1/2025	275000	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048834	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	1/1/2025	286650	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048835	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	1/1/2025	408000	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048836	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	1/1/2025	453722	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007998	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	1/1/2025	513300	22023-SENIOR MEDICAL OFFICER	I/C NAUSHERA PANNUA AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048837	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	1/1/2025	662850	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048838	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	1/1/2025	717450	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048839	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	1/1/2025	736850	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048840	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	1/1/2025	905299	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048841	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	1/1/2025	55950	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048890	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	134	3/1/2025	72206	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048891	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	135	3/1/2025	82190	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025052703	2.416E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/1/2025	98206	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025023782	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	1/1/2025	37409	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025023770	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/1/2025	44026	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN012025052740	2.416E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	39	7/1/2025	328909	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052741	2.416E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	40	7/1/2025	1230810	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074907	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	73	17/01/2025	966000	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025023820	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	51	9/1/2025	33319	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025076912	2.416E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	17/01/2025	24864	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076903	2.416E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	13/01/2025	24360	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076904	2.416E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	42	13/01/2025	156194	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025023821	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	52	9/1/2025	832120	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025023822	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	53	9/1/2025	833520	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025023823	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	54	9/1/2025	910220	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025076905	2.416E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	12-HOME AFFAIRS	NT	V	43	13/01/2025	106324	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076906	2.416E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	12-HOME AFFAIRS	NT	V	44	13/01/2025	71213	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076907	2.416E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	45	13/01/2025	210762	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076908	2.416E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	46	13/01/2025	44183	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076909	2.416E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	47	13/01/2025	15322	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076913	2.416E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	17/01/2025	80132	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076910	2.416E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	48	15/01/2025	86740	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076911	2.416E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	49	15/01/2025	76297	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076914	2.416E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	52	17/01/2025	61150	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076917	2.416E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	55	21/01/2025	244001	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076915	2.416E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	17/01/2025	159254	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074908	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	74	17/01/2025	1066740	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025074913	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	79	20/01/2025	1023820	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025074909	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	75	17/01/2025	965600	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025076918	2.416E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	56	21/01/2025	203390	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025076916	2.416E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	17/01/2025	239088	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076919	2.416E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	57	22/01/2025	8722	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076920	2.416E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	58	22/01/2025	1451187	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076929	2.416E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	67	29/01/2025	25500	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076921	2.416E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	59	22/01/2025	49616	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076922	2.416E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	60	22/01/2025	34736	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076923	2.416E+14	1/1/2025	N	DC02	C	Medical Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	61	22/01/2025	251357	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076925	2.416E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	63	27/01/2025	1194395	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076924	2.416E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	23/01/2025	53072	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076926	2.416E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	64	27/01/2025	545960	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076932	2.416E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	31/01/2025	74700	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076930	2.416E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	68	30/01/2025	105192	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076927	2.416E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	65	27/01/2025	92808	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076933	2.416E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	31/01/2025	88400	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076928	2.416E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	66	27/01/2025	487842	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076931	2.416E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	69	30/01/2025	88030	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046385	2.416E+14	1/1/2025	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	8/1/2025	13950	22021-COLLECTOR,	SUB DIVISIONAL OFFICER(C), TARN TARAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046386	2.416E+14	1/1/2025	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	8/1/2025	44550	22021-COLLECTOR,	SUB DIVISIONAL OFFICER(C), TARN TARAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009993	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	1/1/2025	112172	22102-SDM	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009994	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	1/1/2025	142904	22102-SDM	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025009995	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	1/1/2025	154928	22102-SDM	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009996	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	1/1/2025	252639	22102-SDM	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025010005	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	3/1/2025	12900	22102-SDM	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025077848	2.416E+14	1/1/2025	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	5	27/01/2025	23220	22021-COLLECTOR,	SUB DIVISIONAL OFFICER(C), TARN TARAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023832	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	10/1/2025	24962	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025010032	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	10/1/2025	1000	22102-SDM	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025068873	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	123	13/01/2025	1116000	22083-SUB DIVISIONAL MAGISTRATE	KHADUR SAHIB TARN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025074916	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	22/01/2025	26081	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072276	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	22/01/2025	2637	22102-SDM	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025010025	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	8/1/2025	292977	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025021506	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	16374	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009982	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	207816	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025009983	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	210364	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

####	VN012025021498	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	357317	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009984	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	1/1/2025	450392	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025009985	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	1/1/2025	869112	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025021499	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	2408276	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021500	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	506076	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025023804	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	2/1/2025	13669	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025023801	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	2/1/2025	34410	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025023802	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	2/1/2025	30547	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025023803	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	2/1/2025	14169	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025009998	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	2/1/2025	116100	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025010020	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	7/1/2025	187500	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025010021	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	7/1/2025	187500	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025010022	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	7/1/2025	187500	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025010023	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	7/1/2025	68750	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

####	VN012025072266	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	17/01/2025	600000	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025072267	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	17/01/2025	900000	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025072268	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	17/01/2025	900000	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025072269	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	17/01/2025	280500	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025072277	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	31/01/2025	171368	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025018834	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	38	9/1/2025	17894	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018832	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	8/1/2025	751729	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018833	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	37	8/1/2025	229400	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018835	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	39	9/1/2025	59664	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025074904	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	16/01/2025	44380	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025018797	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/1/2025	61035	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018799	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	1/1/2025	63972	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018800	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	1/1/2025	725552	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018801	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	1/1/2025	237644	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018802	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	1/1/2025	84440	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018803	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	1/1/2025	101800	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018804	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	1/1/2025	348176	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN012025052273	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	2/1/2025	59700	22063-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052274	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	2/1/2025	110724	22063-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052275	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	2/1/2025	258648	22063-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052276	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	2/1/2025	86400	22063-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025015907	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	2/1/2025	104892	22034-DAIRY DEVELOPMENT OFFICER	TARAN TARAN TARAN TARAN	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025015908	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/1/2025	4452	22034-DAIRY DEVELOPMENT OFFICER	TARAN TARAN TARAN TARAN	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025015909	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/1/2025	2690	22034-DAIRY DEVELOPMENT OFFICER	TARAN TARAN TARAN TARAN	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025026375	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	1/1/2025	81600	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026376	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	1/1/2025	38400	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026365	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	183400	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026366	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	392150	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026367	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	675100	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026368	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	390800	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080646	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	17/01/2025	5301	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080647	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	20/01/2025	109564	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025026350	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	21	8/1/2025	2200	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026330	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	1	1/1/2025	741560	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026331	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	2	1/1/2025	575106	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026332	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	3	1/1/2025	748148	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026333	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	4	1/1/2025	2220950	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026334	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	5	1/1/2025	2161392	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026335	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	6	1/1/2025	39948	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026341	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	12	2/1/2025	16000	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026343	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	14	3/1/2025	24675	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026356	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	27	8/1/2025	9412	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026345	2.416E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	16	3/1/2025	14000	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026346	2.416E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	17	3/1/2025	51150	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026347	2.416E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	18	3/1/2025	57110	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025074898	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	13/01/2025	50623	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025026357	2.416E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	28	8/1/2025	28995	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026358	2.416E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	29	10/1/2025	71871	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026359	2.416E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	30	10/1/2025	38700	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025074903	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	15/01/2025	292146	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025084441	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	36	14/01/2025	13955	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084442	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	37	15/01/2025	198000	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025084443	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	41-WATER SUPPLY AND SANITAT ION	NT	V	38	15/01/2025	242550	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084448	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	41-WATER SUPPLY AND SANITAT ION	NT	V	43	15/01/2025	475200	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084449	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITAT ION	NT	V	44	15/01/2025	9950	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084450	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITAT ION	NT	V	45	21/01/2025	1850	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084452	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITAT ION	NT	V	47	21/01/2025	3860	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084453	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITAT ION	NT	V	48	27/01/2025	44537	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084454	2.416E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITAT ION	NT	V	49	27/01/2025	77699	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084455	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITAT ION	NT	V	50	27/01/2025	59690	22204-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025068935	2.416E+14	1/1/2025	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	30/01/2025	200000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008825	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	1/1/2025	46650	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008826	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	1/1/2025	94600	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008827	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	1/1/2025	111800	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008816	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	1/1/2025	100000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008817	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	1/1/2025	50000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008818	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	1/1/2025	50000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025008830	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	1/1/2025	2000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008892	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	90	8/1/2025	327300	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008891	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	89	8/1/2025	668000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025035320	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	1/1/2025	45300	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035321	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	1/1/2025	115850	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035322	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	1/1/2025	128850	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035323	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	1/1/2025	753450	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082725	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	776	20/01/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082726	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	777	20/01/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082694	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	16/01/2025	45284	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035059	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	9/1/2025	210950	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035337	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	1/1/2025	164300	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035338	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	1/1/2025	210150	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035339	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	1/1/2025	520100	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068902	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	16/01/2025	14581	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025082687	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	16/01/2025	5897	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035015	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	7/1/2025	54600	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035016	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	7/1/2025	119400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035017	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	7/1/2025	678950	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082691	2.416E+14	1/1/2025	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	742	16/01/2025	7047	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082688	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	739	16/01/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082692	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	743	16/01/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068903	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	16/01/2025	166539	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025034932	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	431	3/1/2025	38400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025034933	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	432	3/1/2025	550469	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025026377	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	13	1/1/2025	94950	22208-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026378	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	14	1/1/2025	107000	22208-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026379	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	15	1/1/2025	137200	22208-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026380	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	16	1/1/2025	304100	22208-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026391	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26-ADVERTISING AND PUBLICITY	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	27	8/1/2025	9800	22208-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026392	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	28	8/1/2025	16995	22208-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080643	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17-HOSPITALITY AND ENTERTAINMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	32	15/01/2025	2780	22208-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080650	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	39	24/01/2025	13843	22208-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025082649	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	700	14/01/2025	261581	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025023814	2.416E+11	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	3/1/2025	3068517	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025023815	2.416E+11	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	3/1/2025	1024350	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025023816	2.416E+11	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	4/1/2025	15368590	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025023817	2.416E+11	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	4/1/2025	3510686	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN012025077849	2.416E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2200-TARN TARAN	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	6	17/01/2025	33	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
####	VN012025077850	2.416E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2200-TARN TARAN	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	7	17/01/2025	325	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
####	VN012025077851	2.416E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2200-TARN TARAN	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	8	17/01/2025	64	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
####	VN012025077852	2.416E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2200-TARN TARAN	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	9	20/01/2025	388	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
####	VN012025077853	2.416E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2200-TARN TARAN	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	10	30/01/2025	130	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
####	VN012025034973	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	472	3/1/2025	5000	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGA RH
####	VN012025034992	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	491	3/1/2025	19900	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGA RH
####	VN012025034993	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	492	3/1/2025	141600	22275-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KAD GILL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034994	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	493	3/1/2025	630000	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGA RH
####	VN012025035204	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	47	1/1/2025	85600	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035291	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	113	1/1/2025	199200	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGA RH
####	VN012025035277	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	99	1/1/2025	270000	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035278	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	100	1/1/2025	86650	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035279	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	101	1/1/2025	319500	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGA RH
####	VN012025082709	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	760	17/01/2025	5000	22276-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN SHEIKH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082710	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	05-EDUCA TION	NT	V	761	17/01/2025	8000	22257-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN JOHAL DHAI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035076	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	575	9/1/2025	270000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGA RH
####	VN012025082667	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	718	15/01/2025	5000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGA RH
####	VN012025082668	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	05-EDUCA TION	NT	V	719	15/01/2025	3000	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082651	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	702	14/01/2025	277350	22257-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN JOHAL DHAI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034982	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	481	3/1/2025	336300	22253-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN AMMISHAH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025082712	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	763	17/01/2025	5000	22257-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN JOHAL DHAI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082759	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	843	31/01/2025	3000	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035039	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	538	8/1/2025	114000	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035040	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	539	8/1/2025	319350	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035238	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	81	1/1/2025	188550	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035276	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	98	1/1/2025	332600	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082705	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	756	17/01/2025	5000	22260-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN CHHINA BIDHI CHAND	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082711	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	762	17/01/2025	8000	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035068	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	567	9/1/2025	252450	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035077	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	576	9/1/2025	85600	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035133	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	632	10/1/2025	5000	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035134	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	633	10/1/2025	3000	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035071	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	570	9/1/2025	88550	22269-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN SRAHLI MAND KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035072	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	571	9/1/2025	532350	22278-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KOTLI WASAWA SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082758	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	842	31/01/2025	5000	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035025	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	524	7/1/2025	361650	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035026	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	525	7/1/2025	264650	22256-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN PAHUWIND	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035137	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	636	10/1/2025	304900	22282-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN JHUGGIAN NATHA SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082637	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	688	13/01/2025	5000	22282-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN JHUGGIAN NATHA SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035073	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	572	9/1/2025	139400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035074	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	573	9/1/2025	635550	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035075	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	574	9/1/2025	52200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035135	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	634	10/1/2025	4980	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035136	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	635	10/1/2025	3000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008874	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	25- SOCIAL SECURI TY, WOMA N AND CHILD DEVELO PMENT	NT	V	72	3/1/2025	192816	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025008879	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	77	7/1/2025	1481065	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025008880	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	78	7/1/2025	797000	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025030383	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	2/1/2025	57850	22051-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER BHIKHIWIND	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030384	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	2/1/2025	83200	22051-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER BHIKHIWIND	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030385	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	2/1/2025	124300	22051-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER BHIKHIWIND	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025082735	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	786	20/01/2025	421458	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082737	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	788	20/01/2025	1008621	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082738	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	789	20/01/2025	199038	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025034974	2.416E+14	1/1/2025	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	473	3/1/2025	18472	22257-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN JOHAL DHAI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025008873	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	3/1/2025	17935	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025034985	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	484	3/1/2025	5000	22257-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN JOHAL DHAI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034986	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	485	3/1/2025	5000	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035296	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	1/1/2025	50900	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035297	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	1/1/2025	83200	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035298	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	1/1/2025	146650	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035299	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	1/1/2025	711000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025052828	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	73250	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052829	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	126200	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN012025052830	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	132750	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052831	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	834950	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052832	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	1581800	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052833	2.416E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	144632	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052834	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	1/1/2025	11100	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025075957	2.416E+14	1/1/2025	N	DC05	C	Medical Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	17/01/2025	162400	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025075958	2.416E+14	1/1/2025	N	DC05	C	Medical Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	17/01/2025	91627	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025075959	2.416E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	17/01/2025	26730	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025075960	2.416E+14	1/1/2025	N	DC05	C	Medical Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	17/01/2025	8500	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025074906	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	17/01/2025	618240	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025068936	2.416E+14	1/1/2025	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	31/01/2025	200000	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025075961	2.416E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	31/01/2025	10314	22108-PRINCIPAL	GOVERNMENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025035130	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	629	10/1/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035151	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	10/1/2025	118150	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035152	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	10/1/2025	121600	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025035153	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	10/1/2025	248400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035154	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	10/1/2025	289115	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035155	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	10/1/2025	540000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008839	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	1/1/2025	1326000	22080-SUB DIVISIONAL MAGISTRATE	PATTI TARN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025046383	2.416E+14	1/1/2025	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	3/1/2025	41710	22021-COLLECTOR,	SUB DIVISIONAL OFFICER(C), TARN TARAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046384	2.416E+14	1/1/2025	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	3/1/2025	95580	22021-COLLECTOR,	SUB DIVISIONAL OFFICER(C), TARN TARAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025010012	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	3/1/2025	55200	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025010013	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	3/1/2025	81150	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025010014	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	3/1/2025	115700	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025010015	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	3/1/2025	137200	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025010016	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	3/1/2025	163600	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025010017	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	3/1/2025	235550	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025010018	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	3/1/2025	41652	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008848	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	46	2/1/2025	7000	22080-SUB DIVISIONAL MAGISTRATE	PATTI TARN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025010024	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	8/1/2025	11300	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025072275	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	21/01/2025	847	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025035200	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	1/1/2025	81900	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035201	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	1/1/2025	969700	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008871	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	3/1/2025	35708	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008872	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	3/1/2025	20577	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008847	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	2/1/2025	125525	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025082703	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	17/01/2025	120800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082704	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	17/01/2025	520800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082707	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	17/01/2025	228150	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082708	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	759	17/01/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082777	2.416E+14	1/1/2025	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	809	22/01/2025	13276	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025034979	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	3/1/2025	575350	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025034980	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	3/1/2025	504600	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025034981	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	3/1/2025	112750	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035217	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	1/1/2025	43100	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035218	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	1/1/2025	68800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035219	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	1/1/2025	216050	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035220	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	1/1/2025	247800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035221	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	1/1/2025	367800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035028	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	527	7/1/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035027	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	526	7/1/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035065	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	9/1/2025	93100	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035066	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	9/1/2025	231600	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035067	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	9/1/2025	39650	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082669	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	720	15/01/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035283	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	1/1/2025	130350	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035203	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	1/1/2025	585900	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025082767	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	799	21/01/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082746	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	830	27/01/2025	3000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035284	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	106	1/1/2025	132600	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035285	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	107	1/1/2025	524350	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035286	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	108	1/1/2025	33450	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082756	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	840	31/01/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082757	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	841	31/01/2025	3000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082636	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	687	13/01/2025	437300	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082775	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	807	22/01/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035126	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	625	10/1/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035132	2.416E+14	1/1/2025	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	631	10/1/2025	5600	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035138	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	637	10/1/2025	73700	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035139	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	638	10/1/2025	89550	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035144	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	643	10/1/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082639	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	690	13/01/2025	946400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082640	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	691	13/01/2025	467300	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082641	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	692	13/01/2025	332200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082642	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	693	13/01/2025	1475500	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025009990	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	1/1/2025	99480	22300-SUB DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025009991	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	1/1/2025	156150	22300-SUB DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025010007	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	3/1/2025	170850	22300-SUB DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025035049	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	548	8/1/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025074917	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	22/01/2025	1455330	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025035210	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	1/1/2025	500000	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035462	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	305	1/1/2025	5000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035295	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	1/1/2025	178383	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025082660	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	711	15/01/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082661	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	712	15/01/2025	3000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082631	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	13/01/2025	324600	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035222	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	1/1/2025	126750	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035223	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	1/1/2025	997200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035224	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	1/1/2025	31650	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035205	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	1/1/2025	451150	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035207	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/1/2025	274900	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035208	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	1/1/2025	2005500	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035290	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	1/1/2025	713800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025023824	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	9/1/2025	366234	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025008900	2.416E+14	1/1/2025	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	9/1/2025	200000	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025068882	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	15/01/2025	7632	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025035211	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	1/1/2025	1715500	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035212	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	1/1/2025	2562800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035213	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	1/1/2025	3095200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035214	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	1/1/2025	3673850	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035215	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	1/1/2025	40500	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035300	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	1/1/2025	3796548	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035064	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	9/1/2025	136500	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068884	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	15/01/2025	145656	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025082760	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	844	31/01/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035209	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	51	1/1/2025	180000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035206	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	52	1/1/2025	516550	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035216	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	59	1/1/2025	87650	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035280	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	102	1/1/2025	101600	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035281	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	103	1/1/2025	324200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035282	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	104	1/1/2025	505500	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035043	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	542	8/1/2025	144600	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035045	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	544	8/1/2025	4000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035046	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	545	8/1/2025	1000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035047	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	05-EDUCA TION	NT	V	546	8/1/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025074901	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	67	15/01/2025	26366	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025035264	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	86	1/1/2025	124500	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035265	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	87	1/1/2025	897700	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035266	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	88	1/1/2025	55400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082774	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	05-EDUCA TION	NT	V	806	22/01/2025	3000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025034983	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	482	3/1/2025	824800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025034984	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	483	3/1/2025	33450	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082666	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	717	15/01/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008815	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	25-SOCIAL SECURI TY, WOMA N AND CHILD DEVELO PMENT	NT	V	12	1/1/2025	97450	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008812	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	25-SOCIAL SECURI TY, WOMA N AND CHILD DEVELO PMENT	NT	V	9	1/1/2025	80500	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008813	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	25-SOCIAL SECURI TY, WOMA N AND CHILD DEVELO PMENT	NT	V	10	1/1/2025	94400	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025008814	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	1/1/2025	38400	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008840	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	38	1/1/2025	10585	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008875	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	73	3/1/2025	816400	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008876	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	74	3/1/2025	436700	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008899	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	97	9/1/2025	50000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025030376	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1/1/2025	98650	22052-EXECUTIVE OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER PATTI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030377	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	1/1/2025	161600	22052-EXECUTIVE OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER PATTI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030378	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	1/1/2025	74550	22052-EXECUTIVE OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER PATTI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030379	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	1/1/2025	227850	22052-EXECUTIVE OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER PATTI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025010008	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	3/1/2025	335350	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025010009	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	3/1/2025	445350	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025021516	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	3/1/2025	661564	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025010010	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	3/1/2025	957386	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

####	VN012025021517	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	3/1/2025	942240	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025010011	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	3/1/2025	27300	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025023825	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	9/1/2025	18284	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025021518	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	9/1/2025	19900	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025072262	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	13/01/2025	208914	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025010027	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	9/1/2025	400000	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025010028	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	9/1/2025	400000	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025010029	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	9/1/2025	300000	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025010030	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	9/1/2025	300000	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025010031	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	9/1/2025	300000	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025072263	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	15/01/2025	350000	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025074905	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	17/01/2025	35378	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025048801	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	1/1/2025	299000	22111-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048775	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	1/1/2025	1356646	22111-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025048918	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	162	3/1/2025	191416	22110-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048919	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	163	3/1/2025	178500	22110-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008018	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	37	3/1/2025	166200	22037-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GHARYALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048920	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	164	3/1/2025	85000	22110-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048800	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	44	1/1/2025	79800	22110-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048921	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	165	3/1/2025	79200	22110-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048922	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	166	3/1/2025	79200	22110-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048927	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	171	8/1/2025	113226	22110-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048928	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	172	8/1/2025	138657	22110-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085482	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	179	13/01/2025	76700	22110-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085483	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	180	13/01/2025	53527	22110-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085484	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	181	13/01/2025	126540	22110-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085485	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	182	13/01/2025	32267	22110-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067516	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	39	13/01/2025	84300	22037-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GHARYALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085507	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	204	22/01/2025	4537	22110-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085508	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	205	22/01/2025	9630	22110-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007989	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	8	1/1/2025	187237	22040-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085476	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	173	13/01/2025	22230	22117-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048779	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	23	1/1/2025	60000	22117-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048780	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	24	1/1/2025	79200	22117-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025007991	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	1/1/2025	483450	22040-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007992	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	1/1/2025	21700	22040-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007993	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	1/1/2025	167600	22040-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085477	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	174	13/01/2025	15642	22117-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085478	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	13/01/2025	34369	22117-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085479	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	176	13/01/2025	90810	22117-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085480	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	13/01/2025	76950	22117-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085481	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	13/01/2025	98463	22117-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025052277	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	3/1/2025	19900	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052278	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	3/1/2025	143400	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052279	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	3/1/2025	171300	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052280	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	3/1/2025	187100	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025083229	2.416E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	25	17/01/2025	23575	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025083230	2.416E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	26	17/01/2025	42990	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025083231	2.416E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	27	17/01/2025	42990	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025083232	2.416E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	28	17/01/2025	42990	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025083233	2.416E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	29	17/01/2025	42990	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025083234	2.416E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	30	17/01/2025	42990	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025083235	2.416E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	31	17/01/2025	42990	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025083238	2.416E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	34	24/01/2025	42990	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025073795	2.416E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	52	23/01/2025	23172	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073796	2.416E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	53	23/01/2025	22802	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073797	2.416E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	54	23/01/2025	24700	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073798	2.416E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	55	23/01/2025	8375	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073799	2.416E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	56	24/01/2025	76900	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073800	2.416E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	57	24/01/2025	12195	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073801	2.416E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	58	24/01/2025	23230	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073802	2.416E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	59	24/01/2025	19900	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073803	2.416E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	60	24/01/2025	19120	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073804	2.416E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	61	28/01/2025	20000	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025018811	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	3/1/2025	167100	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018812	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	3/1/2025	271500	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018813	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	3/1/2025	368400	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018814	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	3/1/2025	502800	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018815	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	3/1/2025	144350	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018816	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	3/1/2025	252200	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018817	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	3/1/2025	358450	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018818	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	3/1/2025	462549	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018819	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	3/1/2025	25475	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018820	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	3/1/2025	213850	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018821	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	3/1/2025	260900	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018822	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	3/1/2025	33450	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018823	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	3/1/2025	42900	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN012025073182	2.416E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	7	15/01/2025	980	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073183	2.416E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	8	17/01/2025	1000	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073184	2.416E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	9	30/01/2025	49016	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035242	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	1/1/2025	1200150	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035267	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	1/1/2025	109750	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035268	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	1/1/2025	49350	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035272	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	1/1/2025	201550	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082776	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	808	22/01/2025	3000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082736	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	787	20/01/2025	201031	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025034975	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	3/1/2025	80900	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025034976	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	3/1/2025	253700	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025034977	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	3/1/2025	538450	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025034978	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	3/1/2025	867150	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082662	2.416E+14	1/1/2025	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	713	15/01/2025	18764	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082663	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	714	15/01/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025026369	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	261050	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026370	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	185900	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026371	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	1/1/2025	129450	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026372	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	1/1/2025	1007350	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026373	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	1/1/2025	346900	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025026374	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	1/1/2025	281450	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026389	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	3/1/2025	51000	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026390	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	3/1/2025	24000	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025008881	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	8/1/2025	98650	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025080649	2.416E+14	1/1/2025	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	23/01/2025	12957	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025021505	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	73290	22301-TEHSILDAR, BHIKHIWIND	BHIKHIWIND, TARN TARAN BHIKHIWIND	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025009987	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	1/1/2025	77800	22301-TEHSILDAR, BHIKHIWIND	BHIKHIWIND, TARN TARAN BHIKHIWIND	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025009988	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	1/1/2025	79700	22301-TEHSILDAR, BHIKHIWIND	BHIKHIWIND, TARN TARAN BHIKHIWIND	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025009989	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	1/1/2025	151450	22301-TEHSILDAR, BHIKHIWIND	BHIKHIWIND, TARN TARAN BHIKHIWIND	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025021503	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	367328	22301-TEHSILDAR, BHIKHIWIND	BHIKHIWIND, TARN TARAN BHIKHIWIND	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025021504	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	762158	22301-TEHSILDAR, BHIKHIWIND	BHIKHIWIND, TARN TARAN BHIKHIWIND	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025035087	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	10/1/2025	215400	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025082676	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	727	15/01/2025	5000	22259-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN RURIWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082799	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	850	31/01/2025	3000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025035448	2.416E+14	1/1/2025	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	291	1/1/2025	13881	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035081	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	10/1/2025	113000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035082	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	10/1/2025	125200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035449	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	1/1/2025	453150	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082744	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	828	27/01/2025	1464225	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035450	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	1/1/2025	6282100	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035451	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	294	1/1/2025	5500	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008849	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	2/1/2025	53410	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008850	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	2/1/2025	187758	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008851	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	2/1/2025	62416	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035088	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	10/1/2025	73350	22240-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS VALTOHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025074899	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	13/01/2025	68095	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025035092	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	10/1/2025	730100	22240-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS VALTOHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082623	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	674	13/01/2025	5000	22240-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS VALTOHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008867	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	65	3/1/2025	95750	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025008868	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	66	3/1/2025	206000	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008869	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	67	3/1/2025	725000	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025008870	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	68	3/1/2025	345150	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025030368	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	1/1/2025	75000	22053-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER VALTOHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025030369	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	1/1/2025	83200	22053-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER VALTOHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030370	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	1/1/2025	85300	22053-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER VALTOHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030382	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	1/1/2025	103300	22053-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER VALTOHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025035441	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	1/1/2025	49350	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035442	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	1/1/2025	184896	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035443	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	1/1/2025	892150	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082796	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	847	31/01/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025048866	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	1/1/2025	51000	22112- MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048867	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	1/1/2025	128562	22112- MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048868	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	1/1/2025	43400	22112- MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048869	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	1/1/2025	82900	22112- MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048870	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	1/1/2025	119688	22112- MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008011	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	1/1/2025	160000	22043-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE AT PATTI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008012	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	1/1/2025	366400	22043-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE AT PATTI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048871	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	1/1/2025	369850	22112- MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048872	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	1/1/2025	506400	22112- MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048873	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	1/1/2025	544200	22112- MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048874	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	1/1/2025	559074	22112- MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048875	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	1/1/2025	879000	22112- MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008013	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	1/1/2025	38337	22043-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE AT PATTI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048876	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	1/1/2025	302200	22112- MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025035005	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	504	7/1/2025	1875	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082751	2.416E+14	1/1/2025	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	835	29/01/2025	106614	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082752	2.416E+14	1/1/2025	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	836	29/01/2025	24418	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082786	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	818	23/01/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082788	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	820	23/01/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035530	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	2/1/2025	830100	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035531	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	2/1/2025	69300	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035532	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	2/1/2025	49550	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035533	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	2/1/2025	299400	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025082652	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	703	14/01/2025	3000	22257-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN JOHAL DHAI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082653	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	05-EDUCATION	NT	V	704	14/01/2025	470	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025082654	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	05-EDUCATION	NT	V	705	14/01/2025	5630	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025082655	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	706	14/01/2025	5000	22254-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN LAKHNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034995	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	7/1/2025	644750	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025034996	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	7/1/2025	269200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025034997	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	7/1/2025	418800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025034998	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	7/1/2025	520050	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025034999	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	7/1/2025	708942	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035000	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	499	7/1/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035038	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	8/1/2025	42900	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082732	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	20/01/2025	101632	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082733	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	20/01/2025	701850	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082734	2.416E+14	1/1/2025	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	785	20/01/2025	8037	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035534	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	2/1/2025	450100	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035535	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	2/1/2025	217300	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035536	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	2/1/2025	859500	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035551	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	2/1/2025	41300	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN01202503 5187	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	1/1/2025	80800	22268-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN CHEEMA KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202503 5188	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/1/2025	138400	22257-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOHAL DHAI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202508 2747	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	831	27/01/2025	1632633	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202503 5189	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	1/1/2025	1810400	22278-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KOTLI WASAWA SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202503 5190	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/1/2025	3227150	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202503 5191	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/1/2025	8212450	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202503 5101	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	600	10/1/2025	3455	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202503 5103	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	602	10/1/2025	6400	22259-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN RURIWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202503 5080	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	579	9/1/2025	12150	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202500 8905	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	10/1/2025	89308	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN01202500 8906	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	10/1/2025	148639	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN01202500 8907	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	10/1/2025	43336	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN01202500 8908	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	10/1/2025	11950	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN01202500 8909	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	10/1/2025	13000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN01202500 8910	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	10/1/2025	49870	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN01202508 2657	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	708	15/01/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202508 2643	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	13/01/2025	320700	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202508 2644	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	13/01/2025	617300	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202508 2645	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	13/01/2025	493500	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202508 2646	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	13/01/2025	382200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202503 5100	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	599	10/1/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202503 5525	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	2/1/2025	141650	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202503 5526	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	2/1/2025	198250	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202503 5527	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	2/1/2025	682900	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202508 2749	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	833	28/01/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025030371	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPEMNT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1/1/2025	77700	22054-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER KHADUR SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030372	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPEMNT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1/1/2025	83200	22054-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER KHADUR SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030373	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPEMNT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1/1/2025	87350	22054-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER KHADUR SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030374	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPEMNT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1/1/2025	31350	22054-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER KHADUR SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030375	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPEMNT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1/1/2025	61950	22054-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER KHADUR SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025023811	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	8/1/2025	40618	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025023812	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	8/1/2025	32311	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025069999	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPEMNT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	20/01/2025	76950	22054-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER KHADUR SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025070000	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPEMNT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	21/01/2025	220196	22054-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER KHADUR SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025085486	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICE S	11-HEALTH AND FAMILY WELFARE	NT	V	183	13/01/2025	25992	22113-MEDICAL OFFICER	ESI DISPPENSARY, GOUNDWAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008835	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	1/1/2025	40463	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008836	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	1/1/2025	117345	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025008837	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	1/1/2025	278066	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008014	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	2/1/2025	21700	22041-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE MANWIND	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008019	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	7/1/2025	8730	22041-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE MANWIND	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048924	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	7/1/2025	251537	22114-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048925	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	7/1/2025	83154	22114-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008015	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	3/1/2025	43400	22041-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE MANWIND	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048897	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	3/1/2025	783000	22114-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025048998	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	3/1/2025	745622	22114-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048999	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	3/1/2025	128500	22114-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048900	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	3/1/2025	158030	22114-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048901	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	3/1/2025	245250	22114-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048902	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	3/1/2025	408570	22114-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048903	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	3/1/2025	306650	22114-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048904	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	3/1/2025	223800	22114-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048905	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	3/1/2025	74913	22114-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048906	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	3/1/2025	444550	22114-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008016	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	3/1/2025	508450	22041-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE MANWIND	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048907	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	3/1/2025	427600	22114-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048908	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	3/1/2025	796800	22114-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048926	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	7/1/2025	17000	22114-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025009999	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	2/1/2025	19900	22103-SDM	KHADUR SAHIB KHADUR SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025010000	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	2/1/2025	76300	22103-SDM	KHADUR SAHIB KHADUR SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025010001	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	2/1/2025	219250	22103-SDM	KHADUR SAHIB KHADUR SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025010002	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	2/1/2025	193500	22103-SDM	KHADUR SAHIB KHADUR SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025008838	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	1/1/2025	666000	22083-SUB DIVISIONAL MAGISTRATE	KHADUR SAHIB TARN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025068904	2.416E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	154	17/01/2025	660000	22083-SUB DIVISIONAL MAGISTRATE	KHADUR SAHIB TARN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025052260	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/1/2025	63750	22065-ASSTT. REGISTRAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052261	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/1/2025	72100	22065-ASSTT. REGISTRAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052262	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/1/2025	90400	22065-ASSTT. REGISTRAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052263	2.416E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/1/2025	112700	22065-ASSTT. REGISTRAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025021501	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	53940	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021502	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	105000	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009997	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	1/1/2025	117000	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025021507	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	2/1/2025	39450	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025010003	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	2/1/2025	351350	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025021508	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	2/1/2025	441240	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021509	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	2/1/2025	373540	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025010004	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	2/1/2025	218200	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

####	VN012025021515	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	3/1/2025	132770	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025010006	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	3/1/2025	26098	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025069111	2.416E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	16/01/2025	105000	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025072265	2.416E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	16/01/2025	206438	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025008804	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	1/1/2025	55250	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025008805	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	1/1/2025	56900	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008806	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	1/1/2025	58560	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025008807	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	1/1/2025	123850	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025008808	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	1/1/2025	146700	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008809	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	1/1/2025	212300	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008810	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	1/1/2025	861900	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008811	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	1/1/2025	428950	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025068905	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	155	17/01/2025	100000	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025035036	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	8/1/2025	119500	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035037	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	8/1/2025	559350	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035078	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	9/1/2025	699350	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035079	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	9/1/2025	81200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082787	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	819	23/01/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035425	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	1/1/2025	212350	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035426	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	1/1/2025	316200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035428	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	1/1/2025	54600	22271-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN BHOJIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035429	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	1/1/2025	57650	22271-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN BHOJIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035430	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	1/1/2025	414800	22271-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN BHOJIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035554	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	397	2/1/2025	2028	22295-HEAD MASTER	GOVT HIGH SCHOOL, BAGHIARI TARN TARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025035555	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	398	2/1/2025	321	22295-HEAD MASTER	GOVT HIGH SCHOOL, BAGHIARI TARN TARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025035556	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	399	2/1/2025	905	22295-HEAD MASTER	GOVT HIGH SCHOOL, BAGHIARI TARN TARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025035557	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	400	2/1/2025	1756	22295-HEAD MASTER	GOVT HIGH SCHOOL, BAGHIARI TARN TARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025035561	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	2/1/2025	333950	22295-HEAD MASTER	GOVT HIGH SCHOOL, BAGHIARI TARN TARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025035564	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	2/1/2025	35400	22295-HEAD MASTER	GOVT HIGH SCHOOL, BAGHIARI TARN TARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025035565	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	2/1/2025	119500	22295-HEAD MASTER	GOVT HIGH SCHOOL, BAGHIARI TARN TARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025035407	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	1/1/2025	83200	22277-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN LALU GHUMMAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035408	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	1/1/2025	330750	22277-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN LALU GHUMMAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035409	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	1/1/2025	43500	22277-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN LALU GHUMMAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035427	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	270	1/1/2025	3879	22277-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN LALU GHUMMAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025035260	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	1/1/2025	312000	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025082677	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	728	15/01/2025	5000	22276-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN SHEIKH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082678	2.416E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	729	15/01/2025	3000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025035560	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	2/1/2025	671273	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035566	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	2/1/2025	223350	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082800	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	851	31/01/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025074919	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	23/01/2025	833067	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025035259	2.416E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	233	1/1/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035261	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	1/1/2025	79800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035262	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	1/1/2025	206235	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035263	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	1/1/2025	383550	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035395	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	1/1/2025	931450	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035396	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	1/1/2025	936450	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025082784	2.416E+14	1/1/2025	N	DC08	F	Fully vouchered Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	816	23/01/2025	5000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030367	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	1/1/2025	149876	22055-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER GANDIWIND	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030391	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	9/1/2025	108200	22055-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER GANDIWIND	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030392	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	9/1/2025	84750	22055-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER GANDIWIND	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030393	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	9/1/2025	301176	22055-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPEMNT & PANCHAYAT OFFICER GANDIWIND	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025008893	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	91	8/1/2025	104500	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025008894	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	92	8/1/2025	29200	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008895	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	93	8/1/2025	96100	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008896	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	94	8/1/2025	63250	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008897	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	95	8/1/2025	397100	22033-CHIEF AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN012025008898	2.416E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	96	8/1/2025	425000	22003-BLOCK PRIMARY EDUCATION OFFICER II	TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025048844	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	1/1/2025	17000	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008002	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	1/1/2025	77050	22042-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE KASEL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048845	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	1/1/2025	79200	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048846	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	1/1/2025	481300	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008003	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	1/1/2025	368200	22042-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE KASEL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048847	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	1/1/2025	794200	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048848	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	1/1/2025	185700	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048849	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	1/1/2025	308090	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048850	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	1/1/2025	326250	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048851	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	1/1/2025	112750	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048852	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	1/1/2025	142580	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008004	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	1/1/2025	148050	22042-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE KASEL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048853	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	1/1/2025	908850	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025080648	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	20/01/2025	42126	22292-PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026387	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	1/1/2025	108250	22292-PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026388	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	1/1/2025	164600	22292-PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025026393	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	9/1/2025	29240	22292-PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026394	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	9/1/2025	13760	22292-PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026395	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	10/1/2025	951	22292-PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080644	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	17/01/2025	73422	22292-PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080645	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	17/01/2025	3470	22292-PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080651	2.416E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	27/01/2025	13500	22292-PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025048854	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	1/1/2025	375550	22116-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048855	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	1/1/2025	79800	22116-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048856	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	1/1/2025	1045900	22116-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048857	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	1/1/2025	791850	22116-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048858	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	1/1/2025	276500	22116-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048859	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	1/1/2025	264450	22116-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048860	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	1/1/2025	402150	22116-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048861	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	1/1/2025	200530	22116-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048862	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	1/1/2025	512550	22116-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048863	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	1/1/2025	130488	22116-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025008005	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	1/1/2025	160600	22039-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008006	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	1/1/2025	215000	22039-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008007	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	1/1/2025	200800	22039-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008008	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	1/1/2025	919316	22039-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008009	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	1/1/2025	77050	22039-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025023806	2.416E+14	1/1/2025	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	2/1/2025	8180	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025008831	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	1/1/2025	13747	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008832	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	30	1/1/2025	25831	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025048864	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	1/1/2025	383428	22116-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048865	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	109	1/1/2025	24600	22116-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008833	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	31	1/1/2025	64314	22003-BLOCK PRIMARY EDUCATION OFFICER II	TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008834	2.416E+14	1/1/2025	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	1/1/2025	35985	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008010	2.416E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	1/1/2025	92466	22039-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085490	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	15/01/2025	184582	22116-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085491	2.416E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	15/01/2025	32000	22116-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085503	2.416E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	200	20/01/2025	2454	22116-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025035417	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	1/1/2025	160500	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035418	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	1/1/2025	314950	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035419	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	1/1/2025	289200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035420	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	1/1/2025	51600	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035410	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	1/1/2025	202300	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035411	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	1/1/2025	55200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025035412	2.416E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	1/1/2025	169350	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025012242	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	354	2/1/2025	1370250	18088-B.P.E.O.	MOGA-2 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025022989	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	2/1/2025	46060	18372-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MOGA-II MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025063835	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	17/01/2025	5845056	18088-B.P.E.O.	MOGA-2 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063836	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	17/01/2025	5816800	18088-B.P.E.O.	MOGA-2 MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067485	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	22/01/2025	7900	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025012124	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	1/1/2025	112200	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067486	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	22/01/2025	23010	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067487	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	22/01/2025	7539	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025012125	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	1/1/2025	59059	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012126	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	1/1/2025	56100	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063889	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	21/01/2025	23016	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011939	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	1/1/2025	80300	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011972	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	1/1/2025	21700	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011940	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	1/1/2025	112200	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011941	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	1/1/2025	56100	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011942	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	1/1/2025	59059	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063938	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	928	22/01/2025	4000	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063939	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	929	22/01/2025	11101	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011936	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	1/1/2025	56850	18003-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BAGHELEWALA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011937	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/1/2025	107550	18003-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BAGHELEWALA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011938	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	1/1/2025	329500	18003-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BAGHELEWALA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025063868	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	858	20/01/2025	542	18003-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BAGHELEWALA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025063869	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	859	20/01/2025	475	18003-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BAGHELEWALA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025063770	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	765	16/01/2025	1946	18006-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025063769	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	764	16/01/2025	2043	18006-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011961	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	73	1/1/2025	19885	18006-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011962	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	74	1/1/2025	948950	18006-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011963	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	75	1/1/2025	1138900	18006-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063779	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	774	16/01/2025	542	18006-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063780	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	775	16/01/2025	475	18006-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011981	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	93	1/1/2025	1246181	18005-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHARIK MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011982	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	94	1/1/2025	1358850	18005-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHARIK MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011733	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	520	8/1/2025	2043	18005-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHARIK MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011735	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	522	8/1/2025	1946	18005-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHARIK MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012234	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	346	2/1/2025	55300	18007-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012235	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	347	2/1/2025	99300	18007-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012236	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	348	2/1/2025	1393300	18007-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012247	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	359	2/1/2025	975600	18007-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067466	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	15/01/2025	17710	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067467	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	15/01/2025	15705	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067468	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	15/01/2025	9747	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067469	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	15/01/2025	2100	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067470	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	15/01/2025	5701	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025063760	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	750	15/01/2025	475	18007-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063761	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	751	15/01/2025	542	18007-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011956	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	68	1/1/2025	881450	18008-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), DALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025011957	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	1/1/2025	1514550	18008-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), DALAMOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063795	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	785	16/01/2025	475	18008-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), DALAMOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063796	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	786	16/01/2025	542	18008-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), DALAMOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063943	2.417E+14	1/1/2025	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	933	22/01/2025	3080	18008-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), DALAMOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011900	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/1/2025	223300	18013-PRINCIPAL	GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011901	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/1/2025	32550	18013-PRINCIPAL	GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011902	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/1/2025	656150	18013-PRINCIPAL	GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063935	2.417E+14	1/1/2025	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	925	22/01/2025	10190	18013-PRINCIPAL	GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063936	2.417E+14	1/1/2025	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	926	22/01/2025	11458	18013-PRINCIPAL	GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063937	2.417E+14	1/1/2025	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	927	22/01/2025	21153	18013-PRINCIPAL	GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006988	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	10/1/2025	12371	18276-CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011837	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	624	10/1/2025	542	18012-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011838	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	625	10/1/2025	475	18012-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011839	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	626	10/1/2025	2043	18012-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011840	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	627	10/1/2025	4500	18012-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011796	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	9/1/2025	93450	18012-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011802	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	9/1/2025	636900	18012-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011720	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	507	7/1/2025	2930	18012-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011804	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	9/1/2025	1174600	18012-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012141	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	1/1/2025	558250	18014-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012142	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	1/1/2025	555200	18014-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025063773	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	768	16/01/2025	2043	18015-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KALIA WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063774	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	769	16/01/2025	1946	18015-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KALIA WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063775	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	770	16/01/2025	542	18015-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KALIA WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063776	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	771	16/01/2025	475	18015-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KALIA WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006986	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	10/1/2025	18131	18196-PRINCIPAL	GOVT. GIRLS SR SECONDARY SCHOOL MOGA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011890	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	2	1/1/2025	4538552	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011892	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	4	1/1/2025	1864924	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011893	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	5	1/1/2025	71840	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063743	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	733	15/01/2025	2043	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063744	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	734	15/01/2025	542	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063745	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	735	15/01/2025	475	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063746	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	736	15/01/2025	1946	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011854	2.417E+14	1/1/2025	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	641	10/1/2025	11368	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011853	2.417E+14	1/1/2025	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	640	10/1/2025	27210	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011855	2.417E+14	1/1/2025	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	642	10/1/2025	14329	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011856	2.417E+14	1/1/2025	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	643	10/1/2025	15406	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064035	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	1025	27/01/2025	1453	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011912	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	24	1/1/2025	42900	18025-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011913	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	25	1/1/2025	56850	18025-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011994	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	106	1/1/2025	898550	18025-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011914	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	26	1/1/2025	381350	18025-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011833	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	620	10/1/2025	1946	18025-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025011834	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	621	10/1/2025	2043	18025-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011973	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	1/1/2025	1032950	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011974	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	1/1/2025	480550	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012161	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	1/1/2025	29100	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011841	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	628	10/1/2025	475	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011842	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	629	10/1/2025	542	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011843	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	630	10/1/2025	1500	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011844	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	631	10/1/2025	1577	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063778	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	16/01/2025	999934	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025074779	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	17/01/2025	55856	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025063751	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	741	15/01/2025	466	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063752	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	742	15/01/2025	446	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063781	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	16/01/2025	147342	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011903	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/1/2025	773200	18028-PRINCIPAL	GOVT.SR.SEC.SCHOOL, TAKHAN WADH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011904	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/1/2025	649150	18028-PRINCIPAL	GOVT.SR.SEC.SCHOOL, TAKHAN WADH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011831	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	618	10/1/2025	2043	18028-PRINCIPAL	GOVT.SR.SEC.SCHOOL, TAKHAN WADH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011832	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	619	10/1/2025	542	18028-PRINCIPAL	GOVT.SR.SEC.SCHOOL, TAKHAN WADH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011835	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	622	10/1/2025	1946	18028-PRINCIPAL	GOVT.SR.SEC.SCHOOL, TAKHAN WADH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011836	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	623	10/1/2025	475	18028-PRINCIPAL	GOVT.SR.SEC.SCHOOL, TAKHAN WADH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067462	2.417E+14	1/1/2025	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	13/01/2025	200000	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025063738	2.417E+14	1/1/2025	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	728	14/01/2025	83165	18028-PRINCIPAL	GOVT.SR.SEC.SCHOOL, TAKHAN WADH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025074792	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	24/01/2025	471648	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025064014	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	24/01/2025	42368	18037-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), BUTTER MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011730	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	517	8/1/2025	1946	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011989	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	1/1/2025	434600	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011990	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	1/1/2025	58500	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011991	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	1/1/2025	994000	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011992	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	1/1/2025	312750	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012131	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	1/1/2025	592500	18049-HEADMASTER	GOVT. HIGH SCHOOL, DHALEKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012133	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	1/1/2025	1013100	18049-HEADMASTER	GOVT. HIGH SCHOOL, DHALEKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012134	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	1/1/2025	61950	18049-HEADMASTER	GOVT. HIGH SCHOOL, DHALEKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063786	2.417E+14	1/1/2025	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	781	16/01/2025	12322	18049-HEADMASTER	GOVT. HIGH SCHOOL, DHALEKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063787	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	782	16/01/2025	475	18049-HEADMASTER	GOVT. HIGH SCHOOL, DHALEKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063788	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	783	16/01/2025	542	18049-HEADMASTER	GOVT. HIGH SCHOOL, DHALEKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011734	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	521	8/1/2025	2043	18047-HEADMASTER	GOVT. HIGH SCHOOL, DAULAT PURA NAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011737	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	524	8/1/2025	1946	18047-HEADMASTER	GOVT. HIGH SCHOOL, DAULAT PURA NAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012158	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	1/1/2025	473612	18047-HEADMASTER	GOVT. HIGH SCHOOL, DAULAT PURA NAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012159	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	1/1/2025	512154	18047-HEADMASTER	GOVT. HIGH SCHOOL, DAULAT PURA NAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011746	2.417E+14	1/1/2025	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	533	8/1/2025	39200	18047-HEADMASTER	GOVT. HIGH SCHOOL, DAULAT PURA NAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011761	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	548	8/1/2025	542	18047-HEADMASTER	GOVT. HIGH SCHOOL, DAULAT PURA NAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011762	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	549	8/1/2025	475	18047-HEADMASTER	GOVT. HIGH SCHOOL, DAULAT PURA NAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063702	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	692	13/01/2025	2043	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011715	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	7/1/2025	450300	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011716	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	7/1/2025	53700	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011717	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	7/1/2025	10300	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025012233	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	2/1/2025	35250	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012008	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	1/1/2025	577000	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012009	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	1/1/2025	754600	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011759	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	546	8/1/2025	1946	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011760	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	547	8/1/2025	2043	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011771	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	558	8/1/2025	542	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011772	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	559	8/1/2025	475	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012003	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	1/1/2025	78150	18055-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012004	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	1/1/2025	107550	18055-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012005	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	1/1/2025	728900	18055-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006960	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	8/1/2025	8548	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025011754	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	8/1/2025	384450	18054-HEADMASTER	GOVT. HIGH SCHOOL, JHANDEANA SARKI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011769	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	8/1/2025	52200	18054-HEADMASTER	GOVT. HIGH SCHOOL, JHANDEANA SARKI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011770	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	8/1/2025	314850	18054-HEADMASTER	GOVT. HIGH SCHOOL, JHANDEANA SARKI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063726	2.417E+14	1/1/2025	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	716	13/01/2025	6787	18054-HEADMASTER	GOVT. HIGH SCHOOL, JHANDEANA SARKI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063727	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	717	13/01/2025	3500	18054-HEADMASTER	GOVT. HIGH SCHOOL, JHANDEANA SARKI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063870	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	860	20/01/2025	2043	18054-HEADMASTER	GOVT. HIGH SCHOOL, JHANDEANA SARKI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063871	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	861	20/01/2025	1946	18054-HEADMASTER	GOVT. HIGH SCHOOL, JHANDEANA SARKI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063872	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	862	20/01/2025	542	18054-HEADMASTER	GOVT. HIGH SCHOOL, JHANDEANA SARKI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063875	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	865	20/01/2025	475	18054-HEADMASTER	GOVT. HIGH SCHOOL, JHANDEANA SARKI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011829	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	616	10/1/2025	542	18059-HEADMASTER	GOVT. HIGH SCHOOL, KOTHI MALIAN WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025011830	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	617	10/1/2025	475	18059-HEADMASTER	GOVT. HIGH SCHOOL, KOTHI MALIAN WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011927	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	39	1/1/2025	152500	18059-HEADMASTER	GOVT. HIGH SCHOOL, KOTHI MALIAN WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011928	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	40	1/1/2025	508350	18059-HEADMASTER	GOVT. HIGH SCHOOL, KOTHI MALIAN WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011929	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	41	1/1/2025	824000	18059-HEADMASTER	GOVT. HIGH SCHOOL, KOTHI MALIAN WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012149	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	261	1/1/2025	79300	18058-HEADMASTER	GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012150	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	262	1/1/2025	246300	18058-HEADMASTER	GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012151	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	263	1/1/2025	418400	18058-HEADMASTER	GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063945	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	935	22/01/2025	513	18058-HEADMASTER	GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063946	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	936	22/01/2025	490	18058-HEADMASTER	GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063947	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	937	22/01/2025	136	18058-HEADMASTER	GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063948	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	938	22/01/2025	120	18058-HEADMASTER	GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011933	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	45	1/1/2025	1194350	18057-HEADMASTER	GOVT. HIGH SCHOOL, KHOSA PANDO MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011934	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	46	1/1/2025	385900	18057-HEADMASTER	GOVT. HIGH SCHOOL, KHOSA PANDO MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011935	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	47	1/1/2025	102200	18057-HEADMASTER	GOVT. HIGH SCHOOL, KHOSA PANDO MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025074767	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSI O NARY CHARGE S	08- FINANC E	NT	V	37	13/01/2025	1087834	18436-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHOSA PONDO	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY , PUNJAB	CHANDIGA RH
####	VN012025063754	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	744	15/01/2025	1946	18057-HEADMASTER	GOVT. HIGH SCHOOL, KHOSA PANDO MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063755	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	745	15/01/2025	2043	18057-HEADMASTER	GOVT. HIGH SCHOOL, KHOSA PANDO MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063756	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	746	15/01/2025	542	18057-HEADMASTER	GOVT. HIGH SCHOOL, KHOSA PANDO MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063757	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	747	15/01/2025	475	18057-HEADMASTER	GOVT. HIGH SCHOOL, KHOSA PANDO MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011813	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	600	10/1/2025	119400	18064-HEADMASTER	GOVT. HIGH SCHOOL, MAHESHRI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011814	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	601	10/1/2025	1038150	18064-HEADMASTER	GOVT. HIGH SCHOOL, MAHESHRI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063735	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	725	14/01/2025	1946	18064-HEADMASTER	GOVT. HIGH SCHOOL, MAHESHRI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025063732	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	722	14/01/2025	1946	18071-HEADMASTER	GOVT. HIGH SCHOOL, RAMU WALA KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063733	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	723	14/01/2025	2043	18071-HEADMASTER	GOVT. HIGH SCHOOL, RAMU WALA KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011997	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	1/1/2025	501700	18073-HEADMASTER	GOVT. HIGH SCHOOL, SAFFU WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011998	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	1/1/2025	55200	18073-HEADMASTER	GOVT. HIGH SCHOOL, SAFFU WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011999	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	1/1/2025	713450	18073-HEADMASTER	GOVT. HIGH SCHOOL, SAFFU WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063758	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	748	15/01/2025	475	18073-HEADMASTER	GOVT. HIGH SCHOOL, SAFFU WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063759	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	749	15/01/2025	542	18073-HEADMASTER	GOVT. HIGH SCHOOL, SAFFU WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063873	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	863	20/01/2025	2043	18073-HEADMASTER	GOVT. HIGH SCHOOL, SAFFU WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063874	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	864	20/01/2025	1946	18073-HEADMASTER	GOVT. HIGH SCHOOL, SAFFU WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006985	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	10/1/2025	31602	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025011797	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	9/1/2025	19900	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011798	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	9/1/2025	1055500	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011848	2.417E+14	1/1/2025	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	635	10/1/2025	25750	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011822	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	609	10/1/2025	4500	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011801	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	9/1/2025	1550100	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011852	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	639	10/1/2025	475	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011851	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	638	10/1/2025	542	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011850	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	637	10/1/2025	1946	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011849	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	636	10/1/2025	2043	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011803	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	9/1/2025	31080	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011816	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	603	10/1/2025	4500	18075-HEADMASTER	GOVT. HIGH SCHOOL, SALINA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011815	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	10/1/2025	500	18075-HEADMASTER	GOVT. HIGH SCHOOL, SALINA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011828	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	615	10/1/2025	2043	18075-HEADMASTER	GOVT. HIGH SCHOOL, SALINA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025011988	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	1/1/2025	488900	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063729	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	719	14/01/2025	1946	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063730	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	720	14/01/2025	542	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063731	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	721	14/01/2025	475	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012000	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	1/1/2025	957400	18214-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012001	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	1/1/2025	680400	18214-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012002	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	1/1/2025	84400	18214-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011665	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	452	3/1/2025	2043	18214-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011666	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	453	3/1/2025	1946	18214-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063704	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	694	13/01/2025	542	18214-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063705	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	695	13/01/2025	475	18214-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011763	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	8/1/2025	32850	18017-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KHUKHRANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011764	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	8/1/2025	106200	18017-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KHUKHRANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063734	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	14/01/2025	50870	18017-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KHUKHRANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011728	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	515	8/1/2025	4500	18009-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DAUDHAR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011924	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/1/2025	516650	18009-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DAUDHAR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011930	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/1/2025	707222	18009-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DAUDHAR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011747	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	534	8/1/2025	2043	18009-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DAUDHAR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011748	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	535	8/1/2025	542	18009-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DAUDHAR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011749	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	536	8/1/2025	475	18009-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DAUDHAR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063753	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	743	15/01/2025	1946	18009-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DAUDHAR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011667	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	3/1/2025	118608	18091-PRINCIPAL	LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN012025011680	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	3/1/2025	1080750	18091-PRINCIPAL	LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025011688	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	3/1/2025	1270350	18091-PRINCIPAL	LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025063709	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	13/01/2025	386009	18091-PRINCIPAL	LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025011823	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	610	10/1/2025	475	18233-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011824	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	611	10/1/2025	542	18233-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012010	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	1/1/2025	782250	18233-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012011	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	1/1/2025	709700	18233-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012012	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	1/1/2025	117750	18233-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011983	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	1/1/2025	520450	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011984	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	1/1/2025	193450	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012127	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	1/1/2025	29850	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011738	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	525	8/1/2025	2043	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011739	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	526	8/1/2025	542	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011740	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	527	8/1/2025	1946	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011741	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	528	8/1/2025	475	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063978	2.417E+14	1/1/2025	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	968	23/01/2025	119072	18052-HEADMASTER	GOVT. HIGH SCHOOL, GODE WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011969	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	1/1/2025	634880	18052-HEADMASTER	GOVT. HIGH SCHOOL, GODE WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011970	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	1/1/2025	2221215	18052-HEADMASTER	GOVT. HIGH SCHOOL, GODE WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011755	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	542	8/1/2025	475	18052-HEADMASTER	GOVT. HIGH SCHOOL, GODE WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011756	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	543	8/1/2025	542	18052-HEADMASTER	GOVT. HIGH SCHOOL, GODE WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011757	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	544	8/1/2025	1500	18052-HEADMASTER	GOVT. HIGH SCHOOL, GODE WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025011758	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC AUTIONS	05-EDUCA TION	NT	V	545	8/1/2025	1577	18052-HEADMASTER	GOVT. HIGH SCHOOL, GODE WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025022995	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	12	8/1/2025	719490	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025011800	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	587	9/1/2025	536479	18094-PRINCIPAL	DEV SAMAJ GIRLS HIGHER SECONDARY SCHOOL, MOGA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011891	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	3	1/1/2025	623697	18093-PRINCIPAL	S.D. GIRLS SR. SECONDARY SCHOOL, MOGA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011799	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	586	9/1/2025	189043	18097-PRINCIPAL	ARYA GIRLS HIGHER SECONDARY SCHOOL, MOGA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011795	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	582	9/1/2025	61528	18100-MANAGER	TRAINING SCHOOL FOR VILLAGE TEACHERS, MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012122	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	235	1/1/2025	356633	18086-D.E.O. (S)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011845	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	632	10/1/2025	511150	18096-PRINCIPAL	BHUPINDERA KHALSA SR. SECONDARY SCHOOL, MOGA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011846	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	633	10/1/2025	511148	18096-PRINCIPAL	BHUPINDERA KHALSA SR. SECONDARY SCHOOL, MOGA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012123	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	236	1/1/2025	177890	18099-HEADMASTER	KHALSA GIRLS HIGH SCHOOL, MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067480	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	21/01/2025	12000	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025063876	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	866	20/01/2025	585250	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025025955	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	164874	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025956	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	177824	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025957	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	384194	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025958	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	2806724	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025982	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	10/1/2025	142120	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025025983	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	10/1/2025	66880	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025988	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	10/1/2025	42390	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025984	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	10/1/2025	2000	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080570	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	31/01/2025	1429	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080571	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	31/01/2025	56600	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025973	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	3/1/2025	7050	18150-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025974	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	3/1/2025	144850	18150-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025975	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	3/1/2025	126950	18150-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025976	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	3/1/2025	19900	18150-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025977	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	3/1/2025	19900	18150-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025978	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	3/1/2025	40033	18150-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025979	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	3/1/2025	18838	18150-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025025980	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	3/1/2025	17875	18150-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080567	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	22/01/2025	46670	18150-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080568	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	22/01/2025	900	18150-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025018244	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201- GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICITY CHARGES	29- TRANSP ORT	NT	V	10	2/1/2025	8980	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018245	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201- GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICITY CHARGES	29- TRANSP ORT	NT	V	11	2/1/2025	35880	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018246	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201- GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	29- TRANSP ORT	NT	V	12	2/1/2025	36266	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018237	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201- GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	29- TRANSP ORT	NT	V	3	2/1/2025	679156	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018238	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201- GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	29- TRANSP ORT	NT	V	4	2/1/2025	881564	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018239	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201- GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	29- TRANSP ORT	NT	V	5	2/1/2025	932276	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018240	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201- GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	29- TRANSP ORT	NT	V	6	2/1/2025	212936	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018247	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201- GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	29- TRANSP ORT	NT	V	13	2/1/2025	75248	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018248	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201- GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	29- TRANSP ORT	NT	V	14	2/1/2025	225260	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018249	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201- GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	29- TRANSP ORT	NT	V	15	2/1/2025	246220	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018241	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201- GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	29- TRANSP ORT	NT	V	7	2/1/2025	326768	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018250	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201- GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	29- TRANSP ORT	NT	V	16	2/1/2025	837764	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018242	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201- GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	29- TRANSP ORT	NT	V	8	2/1/2025	147416	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018235	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201- GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	29- TRANSP ORT	NT	V	1	1/1/2025	534648	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018236	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201- GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	29- TRANSP ORT	NT	V	2	1/1/2025	958788	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN012025018243	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	2/1/2025	547628	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018251	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	8/1/2025	5548	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018252	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	8/1/2025	83513	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025075502	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	22/01/2025	25530	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025075511	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	30/01/2025	28198	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025074783	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	20/01/2025	883240	18299-GENERAL MANAGER	PUNJAB ROADWAYS, MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025075501	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	21	20/01/2025	128331	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025075500	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	20	20/01/2025	5164024	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025075499	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	19	20/01/2025	616141	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025075503	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	23	22/01/2025	438890	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025075504	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	22/01/2025	108164	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025075506	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	26	22/01/2025	15550	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025075505	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	25	22/01/2025	20390	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025075507	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	24/01/2025	189136	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025075508	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	27/01/2025	23260	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025075509	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	27/01/2025	114763	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025075510	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	30	27/01/2025	39710	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019403	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8/1/2025	2910	18174-ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019399	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	42012	18174-ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019400	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	84075	18174-ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN012025019401	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	219088	18174-ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019402	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1/1/2025	1024	18174-ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019404	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8/1/2025	1000	18174-ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075245	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	20/01/2025	702	18174-ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075246	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	20/01/2025	17480	18174-ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075247	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	31/01/2025	1621	18174-ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025052102	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/1/2025	143980	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052103	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/1/2025	39800	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052104	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/1/2025	279688	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052123	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	22	10/1/2025	42990	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025064084	2.417E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	31	16/01/2025	2080	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025064089	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	21/01/2025	20152	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025064090	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	21/01/2025	20232	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025064091	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	21/01/2025	25428	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025064093	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	40	27/01/2025	866	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025025959	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	5	1/1/2025	117216	18153-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025960	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	6	1/1/2025	62796	18153-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025961	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	7	1/1/2025	79364	18153-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025981	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	27	8/1/2025	1707	18153-ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080569	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	39	23/01/2025	488524	18152-ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION OFFICER	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN012025009555	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	1/1/2025	19900	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009556	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	1/1/2025	66920	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009557	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	1/1/2025	71932	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009575	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	1/1/2025	275572	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009558	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	1/1/2025	470720	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072084	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	17/01/2025	33942	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025078728	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	20/01/2025	17027	18181-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078729	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	20/01/2025	121135	18181-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078730	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	20/01/2025	49168	18181-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067196	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	15/01/2025	197360	18160-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007349	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	1/1/2025	21700	18160-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007350	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	1/1/2025	64100	18160-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007351	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	1/1/2025	100900	18160-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048692	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	1/1/2025	113400	18181-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048693	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	1/1/2025	132100	18181-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048694	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	1/1/2025	163010	18181-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025048687	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	1/1/2025	138400	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048688	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	1/1/2025	121500	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048689	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	1/1/2025	758870	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048690	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	1/1/2025	536992	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048691	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	1/1/2025	788540	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007345	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	1/1/2025	763190	18161-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007346	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	1/1/2025	43400	18161-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007347	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	1/1/2025	335650	18161-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007348	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	1/1/2025	43400	18161-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048698	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	1/1/2025	88900	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007364	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	10/1/2025	23554	18161-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078726	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	17/01/2025	11000	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048755	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	10/1/2025	21700	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048756	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	126	10/1/2025	6944	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078727	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	153	17/01/2025	19640	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074793	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	27/01/2025	2732400	18382-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078741	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	167	27/01/2025	9955	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048733	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	7/1/2025	315478	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048734	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	7/1/2025	91883	18181-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048735	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	7/1/2025	99388	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202504 8736	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	7/1/2025	36000	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 8631	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	2/1/2025	3021168	18238-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE NIHALSINGH WALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 8712	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	2/1/2025	2285537	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 8713	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	2/1/2025	1059342	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 8714	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	2/1/2025	190656	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 8715	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	2/1/2025	177496	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 8716	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	2/1/2025	126848	18181-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 8717	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	2/1/2025	114892	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 8718	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	2/1/2025	99388	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500 7354	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	2/1/2025	99388	18159-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 8719	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	2/1/2025	95840	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 8720	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	2/1/2025	89824	18427-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE BAGHA PURANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 8721	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	2/1/2025	35400	18181-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 8722	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	2/1/2025	481478	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 8723	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	2/1/2025	467859	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 8750	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	10/1/2025	207968	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 8751	2.417E+14	1/1/2025	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	10/1/2025	2565	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 8752	2.417E+14	1/1/2025	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	10/1/2025	19230	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 8753	2.417E+14	1/1/2025	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	10/1/2025	13120	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500 7365	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	10/1/2025	134448	18159-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025007366	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	10/1/2025	78066	18159-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048754	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	10/1/2025	240389	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022994	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	8/1/2025	2540640	18389-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025026969	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	2/1/2025	390562	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026970	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	2/1/2025	1233888	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026971	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	3/1/2025	1806568	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026973	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	3/1/2025	2083106	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026974	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	10	8/1/2025	15000	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026975	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	11	8/1/2025	16806	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026976	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	12	8/1/2025	13213	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026977	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	13	8/1/2025	13790	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084798	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	14	13/01/2025	2002	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084799	2.417E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	15	14/01/2025	1380	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084800	2.417E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	16	14/01/2025	1900	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084803	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	29/01/2025	536608	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025064201	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	27/01/2025	23138	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047842	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	7/1/2025	20333	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047825	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	1/1/2025	15190	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047803	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	1/1/2025	36492	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047804	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	1/1/2025	44800	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047826	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	1/1/2025	87744	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047827	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	1/1/2025	124656	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047828	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	1/1/2025	127072	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047837	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	1/1/2025	270600	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047829	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	1/1/2025	295140	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047830	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	1/1/2025	427142	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047831	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	1/1/2025	400540	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025047832	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	1/1/2025	476556	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047833	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	1/1/2025	573076	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047834	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	1/1/2025	595696	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047835	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	1/1/2025	832177	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047836	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	1/1/2025	838658	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047805	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	1/1/2025	890312	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047838	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	1/1/2025	2148390	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047806	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	1/1/2025	342150	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047807	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	1/1/2025	464188	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047808	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	1/1/2025	87750	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047839	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	1/1/2025	286000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047809	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	1/1/2025	57200	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025064198	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	21/01/2025	331406	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

#####	VN012025006964	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	61	9/1/2025	77820	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
#####	VN012025006936	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	3/1/2025	1613473	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
#####	VN012025023001	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	9/1/2025	61989	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025006911	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	2/1/2025	97720	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
#####	VN012025006959	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	56	8/1/2025	292956	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
#####	VN012025006980	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	77	10/1/2025	1039472	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
#####	VN012025025963	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	9	1/1/2025	99432	18415-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
#####	VN012025025964	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	10	1/1/2025	88984	18415-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
#####	VN012025025965	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	11	1/1/2025	123560	18415-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
#####	VN012025025966	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	12	1/1/2025	305724	18415-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
#####	VN012025025967	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	13	1/1/2025	44128	18415-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
#####	VN012025080565	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	35	14/01/2025	1506	18415-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN012025080566	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	36	14/01/2025	10243	18415-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025043088	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	5	2/1/2025	44660	18123-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER MOGA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043089	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	6	2/1/2025	65644	18123-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER MOGA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043091	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	8	2/1/2025	91568	18123-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER MOGA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043090	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	7	2/1/2025	159436	18123-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER MOGA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025006954	2.417E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	51	8/1/2025	600	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025006955	2.417E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	52	8/1/2025	650	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025006912	2.417E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	9	3/1/2025	9672	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025006913	2.417E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	10	3/1/2025	180000	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025006914	2.417E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWANCE TO WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	11	3/1/2025	12000	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025006915	2.417E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	12	3/1/2025	450000	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025006916	2.417E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	13	3/1/2025	696966	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025006917	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	14	3/1/2025	2219	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025006918	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	15	3/1/2025	279324	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067509	2.417E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	147	31/01/2025	1000000	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067479	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	117	20/01/2025	936	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN012025067510	2.417E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	148	31/01/2025	1400000	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067511	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	149	31/01/2025	3514	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025050013	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	1/1/2025	197860	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025050014	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	1/1/2025	181120	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025050011	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	1/1/2025	167896	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025050012	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	1/1/2025	96176	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025050015	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	1/1/2025	390960	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025050024	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	10/1/2025	5121	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025050025	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	10/1/2025	4755	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025050026	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	10/1/2025	584	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025070389	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	13/01/2025	67240	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025070390	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	13/01/2025	4200	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025070391	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	16/01/2025	30683	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025050022	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	8/1/2025	117129	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025050016	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	1/1/2025	487926	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025050017	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	1/1/2025	688206	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025050018	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	1/1/2025	1240068	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025050019	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	1/1/2025	948346	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025050020	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	1/1/2025	1360098	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025022985	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	1/1/2025	37196	18301-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTOLLER,PUNJAB MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025050021	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	3/1/2025	743972	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025050023	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	8/1/2025	1157409	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025006958	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	8/1/2025	67000	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025070385	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	13/01/2025	1318	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025070386	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	13/01/2025	450	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025070387	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	13/01/2025	9927	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025067478	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	20/01/2025	13716	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025067461	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	13/01/2025	22669	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025070388	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	13/01/2025	50398	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025070392	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	17/01/2025	10243	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025070393	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	17/01/2025	29320	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025070394	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	17/01/2025	31055	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025070395	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	17/01/2025	74231	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025070396	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	20/01/2025	25810	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025074796	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	29/01/2025	27738	18301-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTOLLER,PUNJAB MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025006952	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	8/1/2025	13675	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006929	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	8/1/2025	13464	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006931	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	8/1/2025	18665	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006932	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	8/1/2025	9288	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006933	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	8/1/2025	24028	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006953	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	8/1/2025	24148	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006930	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	8/1/2025	9850	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025052105	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/1/2025	252220	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052106	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	1/1/2025	197472	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052107	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	1/1/2025	115160	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052122	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	21	10/1/2025	42990	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052124	2.417E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	23	10/1/2025	1580	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025064085	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	32	17/01/2025	800	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025009499	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	3/1/2025	863050	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009500	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	7/1/2025	218000	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009501	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	7/1/2025	231000	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009502	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	7/1/2025	29200	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009503	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	7/1/2025	596666	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009504	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	7/1/2025	1092250	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009505	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	7/1/2025	2052650	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009506	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	7/1/2025	2620	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009507	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	7/1/2025	29200	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009515	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	10/1/2025	2205	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009516	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	10/1/2025	437	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009517	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	10/1/2025	5210	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009518	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	10/1/2025	577	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025074782	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	20/01/2025	549540	18378-DY DIRECTOR	ANIMAL HUSBANDRY MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025070756	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	17/01/2025	6580	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025070757	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	17/01/2025	3750	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025070758	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	22/01/2025	7280	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN012025070759	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	22/01/2025	495	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025070760	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	22/01/2025	5000	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025070761	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	22/01/2025	2559	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025070762	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	27/01/2025	3500	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025070763	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	30/01/2025	4865	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025070764	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	31/01/2025	3560	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025012320	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	110888	18201-DAIRY DEVELOPMENT OFFICER	MOGA MOGA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025012321	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	224556	18201-DAIRY DEVELOPMENT OFFICER	MOGA MOGA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025012322	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	59380	18201-DAIRY DEVELOPMENT OFFICER	MOGA MOGA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025074272	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	13/01/2025	43400	18201-DAIRY DEVELOPMENT OFFICER	MOGA MOGA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025074273	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	21/01/2025	1450	18201-DAIRY DEVELOPMENT OFFICER	MOGA MOGA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025052657	2.417E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	7	3/1/2025	22314	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052655	2.417E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	1/1/2025	25000	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052656	2.417E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	6	1/1/2025	20000	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052651	2.417E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/1/2025	81644	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052652	2.417E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	1/1/2025	82844	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052653	2.417E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	1/1/2025	83340	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052654	2.417E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	1/1/2025	169792	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052658	2.417E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	3/1/2025	15015	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB

####	VN012025041964	2.417E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1800-MOGA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	19- PLANNING	NT	V	2	9/1/2025	3200000	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025041965	2.417E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1800-MOGA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	12-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	19- PLANNING	NT	V	3	9/1/2025	6800000	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025041963	2.417E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1800-MOGA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	13-UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	19- PLANNING	NT	V	1	9/1/2025	680000	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025041966	2.417E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1800-MOGA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09-UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	19- PLANNING	NT	V	4	9/1/2025	320000	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052659	2.417E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESIONAL SERVICES	19- PLANNING	NT	V	9	8/1/2025	16476	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052660	2.417E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19- PLANNING	NT	V	10	8/1/2025	1991	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025081502	2.417E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1800-MOGA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	19- PLANNING	NT	V	5	21/01/2025	7752000	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025081503	2.417E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1800-MOGA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	19- PLANNING	NT	V	6	21/01/2025	16473000	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025081505	2.417E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1800-MOGA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	19- PLANNING	NT	V	8	27/01/2025	13717640	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025081504	2.417E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1800-MOGA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	19- PLANNING	NT	V	7	27/01/2025	6455360	18185-DEPUTY ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025036328	2.417E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	1/1/2025	59700	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036329	2.417E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	1/1/2025	396250	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036330	2.417E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	1/1/2025	44660	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036326	2.417E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	1/1/2025	97279	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036327	2.417E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	1/1/2025	656668	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036331	2.417E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	6	8/1/2025	26276	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036332	2.417E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	7	8/1/2025	42910	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036333	2.417E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	8	10/1/2025	2364	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036334	2.417E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	9	10/1/2025	18500	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036335	2.417E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	10	10/1/2025	42565	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036336	2.417E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	36-JAILS	NT	V	11	10/1/2025	16883	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073737	2.417E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	12	13/01/2025	17515	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073738	2.417E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	13	13/01/2025	13024	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073739	2.417E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	14	14/01/2025	11872	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073740	2.417E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	15	16/01/2025	36410	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN012025073741	2.417E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	36- JAILS	NT	V	16	20/01/2025	128087	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073742	2.417E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	36- JAILS	NT	V	17	20/01/2025	160089	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073743	2.417E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	36- JAILS	NT	V	18	20/01/2025	5200	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073744	2.417E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27- MINOR WORKS	36- JAILS	NT	V	19	20/01/2025	33926	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025076662	2.417E+13	1/1/2025	N	DC05	E	Abstract Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23- COST OF RATION	05- EDUCATION	NT	V	17	28/01/2025	61800	18122-COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043093	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	05- EDUCATION	NT	V	10	10/1/2025	10542	18122-COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043084	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCATION	NT	V	1	1/1/2025	63516	18122-COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043085	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCATION	NT	V	2	1/1/2025	83240	18122-COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043086	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCATION	NT	V	3	1/1/2025	177968	18122-COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043087	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCATION	NT	V	4	1/1/2025	284772	18122-COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076657	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	05- EDUCATION	NT	V	12	22/01/2025	702	18122-COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076660	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPIT ALITY AND ENTERT AINMEN T	05- EDUCATION	NT	V	15	27/01/2025	45150	18122-COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076659	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGE S	05- EDUCATION	NT	V	14	23/01/2025	8230	18122-COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076658	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	05- EDUCATION	NT	V	13	22/01/2025	1328	18122-COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076661	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05- EDUCATION	NT	V	16	27/01/2025	27379	18122-COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076663	2.417E+14	1/1/2025	N	DC05	E	Abstract Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	05- EDUCATION	NT	V	18	28/01/2025	7200	18122-COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076664	2.417E+14	1/1/2025	N	DC05	E	Abstract Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	05- EDUCATION	NT	V	19	28/01/2025	4800	18122-COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025078703	2.417E+14	1/1/2025	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	129	13/01/2025	7200	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078704	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94- WATER CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	130	13/01/2025	3648	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078705	2.417E+14	1/1/2025	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	131	13/01/2025	106672	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078702	2.417E+14	1/1/2025	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	128	13/01/2025	36225	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078706	2.417E+14	1/1/2025	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	132	13/01/2025	44988	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078707	2.417E+14	1/1/2025	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	133	13/01/2025	43700	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078708	2.417E+14	1/1/2025	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	134	13/01/2025	18975	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025078709	2.417E+14	1/1/2025	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	13/01/2025	43071	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078710	2.417E+14	1/1/2025	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	13/01/2025	14050	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078711	2.417E+14	1/1/2025	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	13/01/2025	15746	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078712	2.417E+14	1/1/2025	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	13/01/2025	210000	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048677	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	1/1/2025	378888	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048678	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	1/1/2025	154444	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048675	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	44	1/1/2025	82563	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078713	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	139	13/01/2025	59860	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078714	2.417E+14	1/1/2025	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	13/01/2025	4962	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025052045	2.417E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	1	2/1/2025	1900	18166-GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052046	2.417E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	2/1/2025	55300	18166-GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052047	2.417E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	2/1/2025	154884	18166-GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052048	2.417E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	2/1/2025	282904	18166-GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052049	2.417E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	2/1/2025	345344	18166-GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079305	2.417E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	6	20/01/2025	9240	18166-GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079306	2.417E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	7	20/01/2025	8400	18166-GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079307	2.417E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	8	20/01/2025	1824	18166-GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025009587	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	7/1/2025	148192	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009552	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	1/1/2025	121072	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025009553	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	1/1/2025	155372	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009554	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	1/1/2025	1158872	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021348	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	1063434	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021349	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	326376	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021355	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	19900	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025068939	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	21/01/2025	210000	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025067481	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	21/01/2025	23757	18295-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025067488	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	22/01/2025	7392	18295-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025072094	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	23/01/2025	5312	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025072097	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	27/01/2025	42127	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025020507	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	2/1/2025	152697	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020508	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	2/1/2025	307320	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020509	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	2/1/2025	914192	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020510	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	2/1/2025	788656	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020511	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	2/1/2025	936152	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020512	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	2/1/2025	527396	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020513	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	2/1/2025	353900	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025006956	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	8/1/2025	50520	18197-XEN	RURAL WORKS DIVISION PWD B&R MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020514	2.417E+14	1/1/2025	N	DC01	C	Medical Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	8	8/1/2025	19231	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020515	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	9/1/2025	5400	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025045142	2.417E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1800-MOGA	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	63-CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)	0000-NO BUDGET HEAD	01-REDESIGNING OF EXISTING COURTS (14TH FINANCE COMMISSION)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	8/1/2025	1584014	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025065360	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	16/01/2025	59600	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020516	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	10	10/1/2025	27405	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020517	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	11	10/1/2025	23512	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025067482	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	21/01/2025	6098	18197-XEN	RURAL WORKS DIVISION PWD B&R MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025083318	2.417E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1800-MOGA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	21/01/2025	1453792	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025083316	2.417E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1800-MOGA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	20/01/2025	19674897	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025083317	2.417E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1800-MOGA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	20/01/2025	17056350	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025067483	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	21/01/2025	29900	18197-XEN	RURAL WORKS DIVISION PWD B&R MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025083311	2.417E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1800-MOGA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	21/01/2025	484470	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025083312	2.417E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1800-MOGA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	21/01/2025	479303	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025083313	2.417E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1800-MOGA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	3	21/01/2025	465935	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025083314	2.417E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1800-MOGA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	4	21/01/2025	354856	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025065361	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	13	24/01/2025	1020	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025067503	2.417E+14	1/1/2025	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	28/01/2025	200000	18197-XEN	RURAL WORKS DIVISION PWD B&R MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025065362	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	14	24/01/2025	13490	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025065363	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	15	24/01/2025	9030	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025065364	2.417E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1800-MOGA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	16	28/01/2025	96775	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025065365	2.417E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1800-MOGA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	17	28/01/2025	329470	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025025946	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	9	1/1/2025	62249	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025947	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	10	1/1/2025	390622	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025938	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	1	1/1/2025	525460	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025948	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	11	1/1/2025	556296	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025949	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	12	1/1/2025	606656	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025950	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	13	1/1/2025	1024738	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025944	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	7	1/1/2025	798994	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084330	2.417E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	19	13/01/2025	230241	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084333	2.417E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	22	14/01/2025	33603	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084334	2.417E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	23	14/01/2025	91370	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084336	2.417E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	25	16/01/2025	56262	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084335	2.417E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	24	15/01/2025	125330	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084337	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	26	16/01/2025	216054	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084338	2.417E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	27	16/01/2025	37526	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084339	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	28	16/01/2025	2072	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025074789	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	22/01/2025	571265	18409-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025084341	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	30	24/01/2025	585	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084342	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	31	24/01/2025	704	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025084343	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	32	24/01/2025	4983	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084344	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	33	24/01/2025	4350	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025076708	2.417E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	25	14/01/2025	1567862	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074784	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	22/01/2025	966000	18305-SENIOR SUPERINTENDENT POLICE	MOGA MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074785	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	22/01/2025	910800	18305-SENIOR SUPERINTENDENT POLICE	MOGA MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074786	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	22/01/2025	858360	18305-SENIOR SUPERINTENDENT POLICE	MOGA MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074787	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	22/01/2025	891940	18305-SENIOR SUPERINTENDENT POLICE	MOGA MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025006970	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	10/1/2025	83000	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025006971	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	10/1/2025	122555	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025006972	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	10/1/2025	69662	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025006973	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	10/1/2025	187324	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025006974	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	10/1/2025	78007	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025006975	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	10/1/2025	217930	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025006995	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	10/1/2025	60177	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025006976	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	10/1/2025	171504	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052252	2.417E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	21	2/1/2025	76439	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052241	2.417E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	10	1/1/2025	15767	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025006987	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	10/1/2025	11600	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076721	2.417E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	38	23/01/2025	295704	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076722	2.417E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	39	23/01/2025	421100	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052253	2.417E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	8/1/2025	39800	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076709	2.417E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLES	12-HOME AFFAIRS	NT	V	26	14/01/2025	570504	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025074775	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	14/01/2025	37409	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074776	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	14/01/2025	40760	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074777	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	14/01/2025	44906	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025052255	2.417E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	8/1/2025	130744	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076712	2.417E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	29	14/01/2025	159326	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076713	2.417E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	15/01/2025	10922	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076714	2.417E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	15/01/2025	240116	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076717	2.417E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	34	16/01/2025	329740	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076718	2.417E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	35	16/01/2025	35643	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076742	2.417E+14	1/1/2025	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	59	27/01/2025	52340	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076743	2.417E+14	1/1/2025	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	60	27/01/2025	103777	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076744	2.417E+14	1/1/2025	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	61	27/01/2025	96607	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076745	2.417E+14	1/1/2025	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	62	27/01/2025	51166	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076746	2.417E+14	1/1/2025	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	63	27/01/2025	101350	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076747	2.417E+14	1/1/2025	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	64	27/01/2025	212322	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076748	2.417E+14	1/1/2025	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	65	27/01/2025	81799	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076759	2.417E+14	1/1/2025	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	76	29/01/2025	44444	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076719	2.417E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	36	17/01/2025	890706	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076729	2.417E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	24/01/2025	28589	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076730	2.417E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	24/01/2025	31240	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076731	2.417E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	24/01/2025	24656	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076732	2.417E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	24/01/2025	27784	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076733	2.417E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	24/01/2025	23856	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076734	2.417E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	24/01/2025	31240	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076749	2.417E+14	1/1/2025	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	66	27/01/2025	24768	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025076725	2.417E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	42	23/01/2025	91687	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076756	2.417E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	27/01/2025	553894	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076726	2.417E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	23/01/2025	231044	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076727	2.417E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	23/01/2025	261996	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076728	2.417E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	23/01/2025	99500	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076735	2.417E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	24/01/2025	23146	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076736	2.417E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	24/01/2025	26128	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076737	2.417E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	24/01/2025	24613	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076738	2.417E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	24/01/2025	24566	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076739	2.417E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	24/01/2025	32187	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076740	2.417E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	24/01/2025	24566	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076741	2.417E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	24/01/2025	23856	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076757	2.417E+14	1/1/2025	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	74	27/01/2025	23015	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076758	2.417E+14	1/1/2025	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	75	27/01/2025	43202	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025011897	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/1/2025	615750	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011898	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/1/2025	349132	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011899	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/1/2025	60150	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063706	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	696	13/01/2025	1946	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063707	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	697	13/01/2025	542	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063708	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	698	13/01/2025	475	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011950	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	1/1/2025	52868	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011951	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	1/1/2025	1418132	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011952	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	1/1/2025	1387476	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011847	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	634	10/1/2025	12000	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063782	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	777	16/01/2025	2049	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063783	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	778	16/01/2025	1956	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025063784	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	779	16/01/2025	577	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063785	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	780	16/01/2025	555	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025074794	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	64	27/01/2025	14440	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025011753	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	540	8/1/2025	687845	18092-PRINCIPAL	M.D.A.S SR. SECONDARY SCHOOL, MOGA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011729	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	516	8/1/2025	4500	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011732	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	05-EDUCA TION	NT	V	519	8/1/2025	39400	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011736	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	523	8/1/2025	2043	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012152	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	264	1/1/2025	75450	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012160	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	272	1/1/2025	1175100	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011750	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	537	8/1/2025	1946	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011977	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	89	1/1/2025	1039600	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011767	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	554	8/1/2025	542	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011768	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	555	8/1/2025	475	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011919	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	31	1/1/2025	44100	18224-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RANIAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011920	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	32	1/1/2025	557500	18224-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RANIAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011921	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	33	1/1/2025	786900	18224-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RANIAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084801	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTIC ULTURE	NT	V	17	17/01/2025	6331	18298-ASSISTANT DIRECTOR,HORTICULTURE	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026965	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	34-HORTIC ULTURE	NT	V	1	1/1/2025	264768	18298-ASSISTANT DIRECTOR,HORTICULTURE	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026966	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	34-HORTIC ULTURE	NT	V	2	1/1/2025	129088	18298-ASSISTANT DIRECTOR,HORTICULTURE	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026967	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	34-HORTIC ULTURE	NT	V	3	2/1/2025	57100	18298-ASSISTANT DIRECTOR,HORTICULTURE	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026968	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	34-HORTIC ULTURE	NT	V	4	2/1/2025	10281	18298-ASSISTANT DIRECTOR,HORTICULTURE	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026972	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	34-HORTIC ULTURE	NT	V	8	3/1/2025	794616	18298-ASSISTANT DIRECTOR,HORTICULTURE	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084802	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTIC ULTURE	NT	V	18	17/01/2025	21235	18298-ASSISTANT DIRECTOR,HORTICULTURE	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN012025012006	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	1/1/2025	878850	18245-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012007	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	1/1/2025	689300	18245-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063763	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	15/01/2025	50200	18245-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063894	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	884	21/01/2025	1946	18245-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063895	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	885	21/01/2025	542	18245-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063896	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	886	21/01/2025	475	18245-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063897	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	887	21/01/2025	2043	18245-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025052113	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	3/1/2025	533388	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052114	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	3/1/2025	963764	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052115	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	3/1/2025	36000	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025067459	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	13/01/2025	8263	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067460	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	13/01/2025	20259	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025052120	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	19	8/1/2025	1200	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052121	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	20	8/1/2025	2832	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025047813	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	1/1/2025	682738	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047814	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	1/1/2025	961513	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047815	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	1/1/2025	119880	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047816	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	1/1/2025	629424	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047817	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	1/1/2025	1566978	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047818	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	1/1/2025	595782	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047819	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	1/1/2025	210804	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047820	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	1/1/2025	809280	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047821	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	1/1/2025	91828	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047822	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	1/1/2025	99928	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047823	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	1/1/2025	1021856	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047824	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	1/1/2025	67077	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025047848	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	46	8/1/2025	34338	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047844	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	42	8/1/2025	38717	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047841	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	39	3/1/2025	8578	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047845	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	43	8/1/2025	2004	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047846	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	44	8/1/2025	365	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047847	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	45	8/1/2025	323363	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025064190	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	56	13/01/2025	2944	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025064194	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	16/01/2025	139798	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025064195	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	61	20/01/2025	2105	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025064196	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	62	20/01/2025	1770	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025064197	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	63	20/01/2025	35440	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025064203	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	69	27/01/2025	2091	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025064205	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	71	28/01/2025	10804	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025064206	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	72	28/01/2025	8784	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025064207	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	73	28/01/2025	27898	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025064208	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	74	28/01/2025	10565	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025064209	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	75	28/01/2025	962	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025043092	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	9	3/1/2025	83468	18123-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER MOGA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025076656	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	11	20/01/2025	1678	18123-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER MOGA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025025962	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	1/1/2025	147496	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025022988	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	1/1/2025	59504	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025025985	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	10/1/2025	57910	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025025986	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	10/1/2025	27250	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025987	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	10/1/2025	17602	18152-ASSISTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION OFFICER	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025047840	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	38	3/1/2025	20000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025006925	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/1/2025	19900	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006926	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	3/1/2025	99928	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025006927	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/1/2025	232572	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006928	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	3/1/2025	246318	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006949	2.417E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	41	7/1/2025	10996	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025047849	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	47	10/1/2025	4200	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047850	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	48	10/1/2025	15600	18448-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047851	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	49	10/1/2025	15750	18448-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025006978	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	75	10/1/2025	4170	18276-CORRESPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006950	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	7/1/2025	4000	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006951	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	43	7/1/2025	58050	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006965	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	9/1/2025	15000	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006966	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	63	9/1/2025	215532	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067474	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	112	17/01/2025	585	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067475	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	113	17/01/2025	1500	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067476	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	114	17/01/2025	5650	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067477	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	115	17/01/2025	189619	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067484	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	122	21/01/2025	7058	18276-CORRESPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025063712	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	702	13/01/2025	1946	18460-HEADMASTER	GOVERNMENT HIGH SCHOOL DAULATPUR UCCHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025063714	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	704	13/01/2025	475	18460-HEADMASTER	GOVERNMENT HIGH SCHOOL DAULATPUR UCCHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025063715	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	705	13/01/2025	542	18460-HEADMASTER	GOVERNMENT HIGH SCHOOL DAULATPUR UCCHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025063716	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	706	13/01/2025	2043	18460-HEADMASTER	GOVERNMENT HIGH SCHOOL DAULATPUR UCCHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011931	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	1/1/2025	260650	18450-HEADMASTER	GOVERNMENT HIGH SCHOOL KOKRI PHOOLA SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011932	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	1/1/2025	435000	18450-HEADMASTER	GOVERNMENT HIGH SCHOOL KOKRI PHOOLA SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011773	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	560	8/1/2025	1946	18450-HEADMASTER	GOVERNMENT HIGH SCHOOL KOKRI PHOOLA SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011774	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	561	8/1/2025	2043	18450-HEADMASTER	GOVERNMENT HIGH SCHOOL KOKRI PHOOLA SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011775	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	562	8/1/2025	475	18450-HEADMASTER	GOVERNMENT HIGH SCHOOL KOKRI PHOOLA SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011776	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	563	8/1/2025	542	18450-HEADMASTER	GOVERNMENT HIGH SCHOOL KOKRI PHOOLA SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011660	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	447	3/1/2025	475	18465-GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011661	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	448	3/1/2025	542	18465-GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011662	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	449	3/1/2025	1946	18465-GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011675	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	3/1/2025	110888	18465-GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011676	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	3/1/2025	1093474	18465-GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011677	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	3/1/2025	386400	18465-GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011678	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	3/1/2025	107550	18465-GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011679	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	3/1/2025	126008	18465-GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011922	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/1/2025	235104	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011923	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/1/2025	483908	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025063799	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	789	16/01/2025	475	18259-HEADMASTER	GOVT. HIGH SCHOOL , THALAKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063800	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	790	16/01/2025	542	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063801	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	791	16/01/2025	2043	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063802	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	792	16/01/2025	1946	18250-HEADMASTER	GOVT. HIGH SCHOOL , MINIA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011907	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	19	1/1/2025	395300	18466-GOVERNMENT HIGH SCHOOL	BUKANWALA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011908	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	20	1/1/2025	391200	18466-GOVERNMENT HIGH SCHOOL	BUKANWALA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011925	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	37	1/1/2025	25181	18466-GOVERNMENT HIGH SCHOOL	BUKANWALA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011857	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	644	10/1/2025	1946	18466-GOVERNMENT HIGH SCHOOL	BUKANWALA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012162	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	274	1/1/2025	544450	18463-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DATEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011979	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	91	1/1/2025	253648	18250-HEADMASTER	GOVT. HIGH SCHOOL , MINIA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011980	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	92	1/1/2025	557384	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011864	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	05-EDUCA TION	NT	V	651	10/1/2025	360	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063826	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	816	17/01/2025	2043	18032-HEADMASTER	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063827	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	817	17/01/2025	1946	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063828	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	818	17/01/2025	542	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063829	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	819	17/01/2025	475	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011721	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	508	7/1/2025	313920	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063777	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	772	16/01/2025	667068	18259-HEADMASTER	GOVT. HIGH SCHOOL , THALAKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011818	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	605	10/1/2025	2043	18478-HEADMASTER	GOVERNMENT HIGH SCHOOL MANGE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011819	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	606	10/1/2025	1946	18478-HEADMASTER	GOVERNMENT HIGH SCHOOL MANGE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011820	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	607	10/1/2025	542	18478-HEADMASTER	GOVERNMENT HIGH SCHOOL MANGE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025011821	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	608	10/1/2025	475	18478-HEADMASTER	GOVERNMENT HIGH SCHOOL MANGE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011905	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	17	1/1/2025	121500	18478-HEADMASTER	GOVERNMENT HIGH SCHOOL MANGE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011906	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	18	1/1/2025	359550	18478-HEADMASTER	GOVERNMENT HIGH SCHOOL MANGE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025063703	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	693	13/01/2025	3500	18474-HEADMASTER	GOVERNMENT HIGH SCHOOL BALKHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011663	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	450	3/1/2025	83200	18474-HEADMASTER	GOVERNMENT HIGH SCHOOL BALKHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011664	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	451	3/1/2025	267600	18474-HEADMASTER	GOVERNMENT HIGH SCHOOL BALKHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011960	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	72	1/1/2025	83155	18246-HEADMASTER	GOVT. HIGH SCHOOL , KARYAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011968	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	80	1/1/2025	574450	18259-HEADMASTER	GOVT. HIGH SCHOOL , THALAKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063940	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	930	22/01/2025	2043	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063941	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	931	22/01/2025	542	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063942	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	932	22/01/2025	475	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063944	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	934	22/01/2025	1946	18250-HEADMASTER	GOVT. HIGH SCHOOL , MINIA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011971	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	83	1/1/2025	482250	18481-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHU HAR CHAK, MOGA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011751	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	538	8/1/2025	2043	18481-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHU HAR CHAK, MOGA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011752	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	539	8/1/2025	475	18481-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHU HAR CHAK, MOGA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025048748	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102- HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	118	8/1/2025	6582	18445-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048699	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	68	1/1/2025	67772	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048700	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	69	1/1/2025	82662	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048701	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	70	1/1/2025	83968	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048702	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	71	1/1/2025	121650	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048703	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	72	1/1/2025	178200	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025048704	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	1/1/2025	223798	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048705	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	1/1/2025	265196	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048706	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	1/1/2025	621460	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048707	2.417E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	76	1/1/2025	61294	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048708	2.417E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	77	1/1/2025	12904	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025011604	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/1/2025	18000	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025011605	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/1/2025	33050	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025011606	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/1/2025	104656	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025011607	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/1/2025	139876	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025011608	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/1/2025	685746	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025011609	2.417E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	3/1/2025	16092	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025011610	2.417E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	3/1/2025	7074	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025023013	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	10/1/2025	27036664	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023014	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	10/1/2025	5667450	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023015	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	10/1/2025	2375155	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023016	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	10/1/2025	1919326	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023017	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	10/1/2025	539438	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070055	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	8	14/01/2025	1752	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074768	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	13/01/2025	463333	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025074769	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	14/01/2025	26084	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074778	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	16/01/2025	63951	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070056	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	9	22/01/2025	6500	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070057	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	10	22/01/2025	61423	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070058	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	11	24/01/2025	5000	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070059	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	12	24/01/2025	1800	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070060	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	13	24/01/2025	3030	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070061	2.417E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	14	24/01/2025	4930	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074795	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	28/01/2025	9410610	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074845	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	31/01/2025	6000	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074836	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	31/01/2025	1358	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009539	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	152694	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009540	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	116168	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009541	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	106880	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009542	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	59389	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009543	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	126760	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025009544	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	104656	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009545	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	916972	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009559	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	1/1/2025	1215328	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009546	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	506982	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009547	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	352996	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009548	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	497400	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009549	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	357788	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009550	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	124332	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009551	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	1732500	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009588	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	7/1/2025	19258	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072082	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	17/01/2025	69996	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072083	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	17/01/2025	62197	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025072095	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	24/01/2025	12456	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072093	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	23/01/2025	7970	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072096	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	24/01/2025	49039	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025078502	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	1	23/01/2025	104508	18188-DEPUTY COMMISSIONER	MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025043032	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	10	8/1/2025	11000	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025043030	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	8	3/1/2025	50000	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025043029	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	7	3/1/2025	85000	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025076275	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	11	13/01/2025	134304	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025043023	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	1/1/2025	79600	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025043024	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	1/1/2025	93308	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025043025	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	1/1/2025	101616	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025043026	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	1/1/2025	341748	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025043027	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	5	1/1/2025	149278	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025043028	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	1/1/2025	19900	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025043031	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	9	3/1/2025	10584	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025076276	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	12	16/01/2025	7960	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025076277	2.417E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	13	21/01/2025	11708	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025076278	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	14	21/01/2025	1210	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025076279	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	15	21/01/2025	24724	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025076281	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	17	23/01/2025	77600	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025076282	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	06- ELECTI ONS	NT	V	18	23/01/2025	14700	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025048676	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	45	1/1/2025	2240067	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048633	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	2	1/1/2025	115624	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048634	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	872608	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048635	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	264976	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048636	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	5	1/1/2025	57476	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048637	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	6	1/1/2025	97512	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048638	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	7	1/1/2025	358436	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048639	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	8	1/1/2025	168714	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048640	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	9	1/1/2025	149376	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078736	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	162	23/01/2025	195480	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048632	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	1	1/1/2025	97512	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022986	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	3	1/1/2025	33546	18301-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTOLLER,PUNJAB MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078719	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11- HEALTH AND FAMILY WELFARE	NT	V	145	16/01/2025	26622	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078720	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	146	16/01/2025	276086	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078721	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	147	16/01/2025	190549	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078722	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	148	16/01/2025	658995	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078723	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	149	16/01/2025	659629	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078724	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	150	16/01/2025	697396	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078725	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFARE	NT	V	151	16/01/2025	1217867	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025078738	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGE S	11-HEALTH AND FAMILY WELFARE	NT	V	164	23/01/2025	22000	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078739	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGE S	11-HEALTH AND FAMILY WELFARE	NT	V	165	23/01/2025	2500	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067493	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	23/01/2025	6969	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067494	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	23/01/2025	15000	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067495	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	23/01/2025	1800	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078740	2.417E+14	1/1/2025	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	23/01/2025	296827	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025076280	2.417E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	16	22/01/2025	2512464	18146-DEPUTY COMMISSIONER	MOGA MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021350	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	71724	18120-DISTT. REVENUE OFFICER	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021351	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	178256	18120-DISTT. REVENUE OFFICER	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021359	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	2/1/2025	1944000	18120-DISTT. REVENUE OFFICER	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078069	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	1	17/01/2025	584	18117-DISTT. SAVING OFFICER	MOGA MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078070	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	17/01/2025	700	18117-DISTT. SAVING OFFICER	MOGA MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025051726	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	1/1/2025	66244	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025051727	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	1/1/2025	355620	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025051728	2.417E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1800-MOGA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	1/1/2025	3458	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025067473	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	17/01/2025	28282	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025011958	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	1/1/2025	146128	18086-D.E.O. (S)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025011959	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	1/1/2025	176868	18086-D.E.O. (S)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011964	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	1/1/2025	1092320	18086-D.E.O. (S)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011955	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	67	1/1/2025	3237000	18086-D.E.O. (S)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040127	2.417E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	9/1/2025	1452942	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063890	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	02-PUNJAB STATE TALENT SEARCH EXAMINATION	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	880	21/01/2025	23875	18086-D.E.O. (S)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063891	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	21/01/2025	150082	18086-D.E.O. (S)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025074780	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	17/01/2025	15075	18435-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER, PRIMARY MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025063762	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	752	15/01/2025	473280	18086-D.E.O. (S)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063794	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	C	784	16/01/2025	118467	18086-D.E.O. (S)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063934	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	924	22/01/2025	34387	18086-D.E.O. (S)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025074790	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	22/01/2025	44356	18435-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER, PRIMARY MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025070203	2.417E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	14	29/01/2025	13292000	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025070191	2.417E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	27/01/2025	2125000	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025070192	2.417E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	27/01/2025	375000	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025070193	2.417E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	27/01/2025	3760400	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025070194	2.417E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	27/01/2025	663600	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025011948	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	1/1/2025	139560	18085-D.E.O. (P)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011949	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	1/1/2025	38884	18085-D.E.O. (P)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011953	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	1/1/2025	160752	18085-D.E.O. (P)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011954	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	1/1/2025	335316	18085-D.E.O. (P)	MOGA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070195	2.417E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	27/01/2025	312639	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025070196	2.417E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	27/01/2025	1771623	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025070197	2.417E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	27/01/2025	352461	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025070201	2.417E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	27/01/2025	1997277	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025070198	2.417E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	27/01/2025	4588082	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025070199	2.417E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	27/01/2025	809662	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025070200	2.417E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	27/01/2025	5172472	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025070202	2.417E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	27/01/2025	912789	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025018765	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	1/1/2025	43492	18199-DISTRICT PUBLIC RELATION OFFICER	MOGA MOGA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018766	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	1/1/2025	165868	18199-DISTRICT PUBLIC RELATION OFFICER	MOGA MOGA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018767	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	1/1/2025	245632	18199-DISTRICT PUBLIC RELATION OFFICER	MOGA MOGA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018768	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	3/1/2025	3073	18199-DISTRICT PUBLIC RELATION OFFICER	MOGA MOGA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075098	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	17/01/2025	17996	18199-DISTRICT PUBLIC RELATION OFFICER	MOGA MOGA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075099	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	21/01/2025	821	18199-DISTRICT PUBLIC RELATION OFFICER	MOGA MOGA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025047810	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/1/2025	81536	18111-DISTRICT ATTORNEY	MOGA MOGA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047811	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/1/2025	734594	18111-DISTRICT ATTORNEY	MOGA MOGA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047812	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/1/2025	827512	18111-DISTRICT ATTORNEY	MOGA MOGA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025006948	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	7/1/2025	244580	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025064210	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	53	13/01/2025	702	18111-DISTRICT ATTORNEY	MOGA MOGA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025064188	2.417E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	54	13/01/2025	3438	18111-DISTRICT ATTORNEY	MOGA MOGA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025064189	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	55	13/01/2025	6640	18111-DISTRICT ATTORNEY	MOGA MOGA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025006904	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	1/1/2025	19900	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006905	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	1/1/2025	48356	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006906	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	1/1/2025	108680	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006934	2.417E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	3/1/2025	77652000	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006935	2.417E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	3/1/2025	51768000	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006919	2.417E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	3/1/2025	20614500	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006920	2.417E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	3/1/2025	13744500	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006921	2.417E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	3/1/2025	4494000	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006922	2.417E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	3/1/2025	6739500	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006923	2.417E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	3/1/2025	8943000	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006924	2.417E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	3/1/2025	5964000	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025067499	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	137	27/01/2025	7619	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067501	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	139	27/01/2025	12390	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067502	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	140	27/01/2025	18000	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067500	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	138	27/01/2025	1900	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025045643	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/1/2025	796690	18148-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045644	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	2/1/2025	1141388	18148-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202502990	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	2/1/2025	20524	18438-ASSISTANT EXCISE AND TAXATION COMMISSIONER,	ASSISTANT EXCISE AND TAXATION COMMISSIONER MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025006957	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	8/1/2025	24850	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025045645	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	3	10/1/2025	3000	18148-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045646	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	4	10/1/2025	266	18148-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045647	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	5	10/1/2025	42900	18148-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045648	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	6	10/1/2025	353	18148-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045649	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	7	10/1/2025	24881	18148-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079229	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	15/01/2025	23014	18148-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025079231	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	10	17/01/2025	2250	18148-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025079230	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	9	17/01/2025	2940	18148-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025079232	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	11	17/01/2025	5020	18148-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025079233	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	21/01/2025	2875	18148-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025067496	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	24/01/2025	23029	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025079234	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	24/01/2025	21285	18148-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025079235	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	14	30/01/2025	20544	18148-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025006979	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMEN AND CHILD DEVELOPMENT	NT	V	76	10/1/2025	57628	18426-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025083011	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	5	3/1/2025	99156	18126-DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (DEV)	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083003	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	8	21/01/2025	5550	18126-DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (DEV)	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083007	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	1/1/2025	159744	18126-DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (DEV)	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083008	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	1/1/2025	263768	18126-DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (DEV)	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083009	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	1/1/2025	76360	18126-DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (DEV)	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083010	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	1/1/2025	95784	18126-DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (DEV)	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025006977	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	10/1/2025	10895	18276-CORRESPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025083012	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	10/1/2025	2000	18126-DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (DEV)	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083013	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	7	10/1/2025	1000	18126-DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (DEV)	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083004	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	9	27/01/2025	820	18126-DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (DEV)	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083005	2.417E+14	1/1/2025	N	DC09	B	Travel expenditure Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	10	27/01/2025	1740	18126-DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (DEV)	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083006	2.417E+14	1/1/2025	N	DC09	B	Travel expenditure Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	11	27/01/2025	560	18126-DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (DEV)	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027428	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1/1/2025	98336	18129-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027429	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1/1/2025	158952	18129-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025069112	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	24/01/2025	818838	18130-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-2	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025022996	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	8/1/2025	195032	18434-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022997	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	8/1/2025	589374	18434-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022998	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	8/1/2025	453081	18434-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025027445	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	9/1/2025	83968	18130-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-2	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027446	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	9/1/2025	138816	18130-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-2	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027447	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	9/1/2025	156736	18130-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-2	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025081492	2.417E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1800-MOGA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	17/01/2025	1846157	18131-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BAGHA PURANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025081493	2.417E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1800-MOGA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	17/01/2025	134000	18131-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BAGHA PURANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025081494	2.417E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1800-MOGA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	17/01/2025	60000	18131-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BAGHA PURANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027432	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1/1/2025	358026	18129-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027433	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1/1/2025	114232	18129-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027434	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	1/1/2025	365010	18129-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027435	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	1/1/2025	141600	18129-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027436	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	1/1/2025	327721	18129-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027437	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	1/1/2025	98080	18129-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027438	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	2/1/2025	141720	18129-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083194	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	16/01/2025	68420	18195-REGIONAL TRANSPORT OFFICER	MOGA MOGA	0301-STATE TRANSPORT COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025023002	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	1/1/2025	2251749	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023003	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	1/1/2025	3576373	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023004	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	1/1/2025	1907099	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023005	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	1/1/2025	10346644	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023006	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	1/1/2025	26176497	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023007	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	1/1/2025	8632352	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023008	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	1/1/2025	142710	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025006969	2.417E+11	1/1/2025	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	66	1/1/2025	22000	18282-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025023009	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	26	1/1/2025	386758	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023010	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	2/1/2025	1206762	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023011	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	2/1/2025	401383	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025023012	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	05-EDUCA TION	NT	V	29	2/1/2025	2305617	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025078110	2.417E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	9	17/01/2025	300	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025078111	2.417E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	10	23/01/2025	150	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025078112	2.417E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	11	23/01/2025	640	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025078113	2.417E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	12	23/01/2025	320	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025078116	2.417E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	15	29/01/2025	350	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025074797	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	67	13/01/2025	3032041	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025074798	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	68	13/01/2025	1984535	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025074799	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	05-EDUCA TION	NT	V	69	13/01/2025	1572086	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025067504	2.417E+11	1/1/2025	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	10-GENER AL ADMINI STRATI ON	NT	V	142	13/01/2025	11000	18282-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025074800	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	70	13/01/2025	619958	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025074801	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	71	13/01/2025	1366148	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025074802	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	72	13/01/2025	3165389	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025074803	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	73	13/01/2025	44879888	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025074804	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	74	13/01/2025	9137670	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025074805	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	05-EDUCA TION	NT	V	75	13/01/2025	756289	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025074806	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	76	13/01/2025	15111	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025067505	2.417E+11	1/1/2025	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	10-GENER AL ADMINI STRATI ON	NT	V	143	13/01/2025	44000	18282-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025074807	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	77	23/01/2025	94300	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH

####	VN012025074830	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	28/01/2025	24718595	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025074831	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	28/01/2025	303137	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025074832	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	28/01/2025	1.33E+08	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025074833	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	28/01/2025	27187279	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025074834	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	104	28/01/2025	1125419	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025074835	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	28/01/2025	180320	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025067508	2.417E+11	1/1/2025	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	146	28/01/2025	55000	18282-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025074837	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	28/01/2025	44809	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025074838	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	28/01/2025	1725766	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025074839	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	28/01/2025	1659588	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025074840	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	28/01/2025	445147	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025074841	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	111	28/01/2025	234607	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025074842	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	28/01/2025	1226327	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025074843	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	28/01/2025	487048	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025074844	2.417E+11	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	114	28/01/2025	1998910	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025078117	2.417E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	31/01/2025	150	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025078118	2.417E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	31/01/2025	410	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025078119	2.417E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	31/01/2025	192	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025009570	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	1/1/2025	40500	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025009571	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	1/1/2025	78550	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009572	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	1/1/2025	92050	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009573	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	1/1/2025	109636	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009574	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	1/1/2025	166400	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006968	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	9/1/2025	102000	18285-SUB DIVISIONAL MAGISTRATE	BAGHAPURANA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025078104	2.417E+14	1/1/2025	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	20/01/2025	62900	18280-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE,NIHAL SINGH WALA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025006939	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	31	7/1/2025	24057	18276-CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025009565	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	1/1/2025	68050	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009566	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	1/1/2025	101500	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009567	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	1/1/2025	120900	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009568	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	1/1/2025	201350	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009569	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	1/1/2025	370200	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021354	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	813090	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025023000	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	9/1/2025	20280	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009589	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	8/1/2025	64112	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009590	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	8/1/2025	361100	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068940	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	22/01/2025	350000	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072092	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	22/01/2025	90000	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025012106	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	1/1/2025	2552645	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012132	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	219	1/1/2025	1737750	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067463	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	14/01/2025	183908	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067464	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	14/01/2025	121946	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067465	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	14/01/2025	171493	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025063852	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	17/01/2025	4285285	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063853	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	17/01/2025	4835947	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063854	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	17/01/2025	5612250	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006940	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	7/1/2025	19900	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006941	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	7/1/2025	29200	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006942	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	7/1/2025	61950	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025006961	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	58	8/1/2025	878870	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006962	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	59	8/1/2025	433900	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067497	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	135	24/01/2025	1266	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025027442	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	3/1/2025	86650	18132-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NIHAL SINGH WALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027443	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	3/1/2025	133900	18132-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NIHAL SINGH WALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027444	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	3/1/2025	175300	18132-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NIHAL SINGH WALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025048658	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	1/1/2025	49054	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048659	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	1/1/2025	60150	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048660	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	1/1/2025	64600	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007340	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	65100	18163-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,PATTO HIRA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048661	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	1/1/2025	80400	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048662	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	1/1/2025	100350	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048663	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	1/1/2025	138400	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048664	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	1/1/2025	138440	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048665	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	1/1/2025	141300	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007341	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	1/1/2025	164400	18163-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,PATTO HIRA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048666	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	1/1/2025	193350	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007342	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	1/1/2025	201800	18163-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,PATTO HIRA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025007343	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	1/1/2025	224150	18163-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,PATTO HIRA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048667	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	1/1/2025	326720	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048668	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	1/1/2025	348300	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048669	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	1/1/2025	380350	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048670	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	1/1/2025	407300	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048671	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	1/1/2025	496200	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048672	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	1/1/2025	864900	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048673	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	1/1/2025	71323	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048674	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	1/1/2025	42000	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007344	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	1/1/2025	359100	18163-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,PATTO HIRA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007363	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	9/1/2025	51054	18163-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,PATTO HIRA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074781	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	17/01/2025	1206120	18381-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIRA SINGH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025067195	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	14/01/2025	52112	18163-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,PATTO HIRA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078715	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	14/01/2025	44800	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078731	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	157	22/01/2025	8094	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078732	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	158	22/01/2025	9970	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078733	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	159	22/01/2025	710	18183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025052116	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	7/1/2025	70800	18447-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052117	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	7/1/2025	83700	18447-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052118	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	7/1/2025	137400	18447-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052119	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	7/1/2025	222950	18447-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025064081	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	28	13/01/2025	42990	18447-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025064092	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	39	24/01/2025	2000	18447-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025012211	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	2/1/2025	311700	18223-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MACHHIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012212	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	2/1/2025	528600	18223-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MACHHIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063846	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	836	17/01/2025	2043	18223-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MACHHIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063847	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	837	17/01/2025	1946	18223-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MACHHIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063848	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	838	17/01/2025	542	18223-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MACHHIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063953	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	943	22/01/2025	475	18223-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MACHHIKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012210	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	2/1/2025	536300	18221-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LOPON MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012076	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	1/1/2025	363250	18210-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BAUDE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012077	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	1/1/2025	758850	18210-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BAUDE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012107	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	1/1/2025	197550	18208-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012108	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	1/1/2025	741200	18208-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063905	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	895	21/01/2025	1946	18208-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063906	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	896	21/01/2025	475	18208-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063907	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	897	21/01/2025	2043	18208-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063908	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	898	21/01/2025	542	18208-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011641	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	428	3/1/2025	4500	18225-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011642	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	429	3/1/2025	2043	18225-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011643	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	430	3/1/2025	1946	18225-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011644	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	3/1/2025	69300	18225-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011645	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	3/1/2025	369500	18225-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011646	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	3/1/2025	849000	18225-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025022987	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	1/1/2025	24556	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025011650	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	3/1/2025	48915	18270-PRINCIPAL	GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063850	2.417E+14	1/1/2025	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	840	17/01/2025	86546	18270-PRINCIPAL	GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063851	2.417E+14	1/1/2025	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	841	17/01/2025	190190	18270-PRINCIPAL	GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006990	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	10/1/2025	117630	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025012088	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	1/1/2025	785400	18228-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAIDOKH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012089	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	1/1/2025	728950	18228-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAIDOKH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012081	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	1/1/2025	827200	18216-PRINCIPAL	GOVT. SR. SEC. SCHOOL, HIMMATPURA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012082	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	1/1/2025	75750	18216-PRINCIPAL	GOVT. SR. SEC. SCHOOL, HIMMATPURA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012083	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	1/1/2025	38400	18211-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGI KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012084	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	1/1/2025	83200	18211-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGI KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012085	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	1/1/2025	768300	18211-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGI KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067489	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	23/01/2025	106975	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067490	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	23/01/2025	18959	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025011779	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	566	8/1/2025	2043	18004-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILASPUR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011780	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	567	8/1/2025	1946	18004-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILASPUR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011781	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	568	8/1/2025	475	18004-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILASPUR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011782	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	569	8/1/2025	542	18004-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILASPUR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012109	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	1/1/2025	1549550	18004-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILASPUR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012110	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	1/1/2025	1006500	18004-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILASPUR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012111	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	1/1/2025	29100	18004-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILASPUR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012112	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	1/1/2025	72750	18004-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILASPUR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011783	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	570	8/1/2025	4500	18004-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILASPUR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064036	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	27/01/2025	84819	18004-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILASPUR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025063977	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	23/01/2025	76200	18004-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILASPUR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025011869	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05- EDUCATION	NT	V	656	10/1/2025	475	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011870	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	657	10/1/2025	1946	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012100	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	212	1/1/2025	94550	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012103	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	215	1/1/2025	461700	18258-HEADMASTER	GOVT. HIGH SCHOOL , TALWANDI MALLIAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025048654	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	23	1/1/2025	336400	18445-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048655	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	24	1/1/2025	625450	18182-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048656	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	25	1/1/2025	748480	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048657	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	26	1/1/2025	127950	18181-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022993	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/1/2025	52049	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078108	2.417E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	22/01/2025	250	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078114	2.417E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	30/01/2025	384	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078115	2.417E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	30/01/2025	1000	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078734	2.417E+14	1/1/2025	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	160	22/01/2025	33942	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067188	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	31	13/01/2025	27044	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048724	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	94	2/1/2025	31950	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048641	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	10	1/1/2025	31950	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067189	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	32	13/01/2025	65100	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048642	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	11	1/1/2025	702750	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048725	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	95	2/1/2025	390600	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025048728	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	2/1/2025	15840	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048729	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	2/1/2025	777845	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067193	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	13/01/2025	86850	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048730	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	100	2/1/2025	340574	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022991	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	2/1/2025	63835	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078700	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	27/01/2025	50924	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078717	2.417E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	143	15/01/2025	15070	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078718	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	15/01/2025	70996	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067197	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	15/01/2025	27044	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067200	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	27/01/2025	24933	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067194	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	13/01/2025	86850	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067198	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	15/01/2025	84574	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067199	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	15/01/2025	24933	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025027430	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1/1/2025	63650	18138-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KOT ISE KHAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025069113	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	24/01/2025	285300	18138-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KOT ISE KHAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027431	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1/1/2025	291450	18138-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KOT ISE KHAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025052110	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	3/1/2025	75200	18482-ASSISTANT REGISTRAR, DHARAMKOT	COOPERATIVE SOCIETIES,DHARAMKOT DHARAMKOT,MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052111	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	3/1/2025	80800	18482-ASSISTANT REGISTRAR, DHARAMKOT	COOPERATIVE SOCIETIES,DHARAMKOT DHARAMKOT,MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052112	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	3/1/2025	204850	18482-ASSISTANT REGISTRAR, DHARAMKOT	COOPERATIVE SOCIETIES,DHARAMKOT DHARAMKOT,MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052125	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	24	10/1/2025	42990	18482-ASSISTANT REGISTRAR, DHARAMKOT	COOPERATIVE SOCIETIES,DHARAMKOT DHARAMKOT,MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025052126	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLE S FOR OFFICE USE	03-CO-OPERATION	NT	V	25	10/1/2025	35825	18482-ASSISTANT REGISTRAR, DHARAMKOT	COOPERATIVE SOCITIES,DHARAM KOT DHARAMKOT,MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025064082	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	29	14/01/2025	702	18447-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025064083	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	30	14/01/2025	11639	18447-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025064094	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	41	27/01/2025	7500	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025025968	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	3/1/2025	19900	18151-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025969	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	3/1/2025	133812	18151-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025970	2.417E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	3/1/2025	5560	18151-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025971	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	3/1/2025	30600	18151-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025972	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	3/1/2025	14400	18151-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025012057	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	1/1/2025	140550	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012058	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	1/1/2025	52050	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012023	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	135	1/1/2025	1054200	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012059	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	1/1/2025	2635000	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012060	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	1/1/2025	5352374	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012061	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	1/1/2025	2376300	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063962	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	22/01/2025	6813	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063963	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	22/01/2025	85450	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063968	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	22/01/2025	98100	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012019	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	1/1/2025	283550	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012020	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	132	1/1/2025	1292685	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025063818	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	16/01/2025	1985600	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063819	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	16/01/2025	2090150	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063820	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	16/01/2025	7900700	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006991	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	10/1/2025	27338	18276-CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067457	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	13/01/2025	96803	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006992	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	10/1/2025	331067	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006993	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	10/1/2025	3878	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006994	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	10/1/2025	949	18276-CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012021	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	1/1/2025	828100	18212-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHUNDER KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012054	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	1/1/2025	865550	18212-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHUNDER KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012256	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	2/1/2025	678050	18215-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GHALOTI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012257	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	2/1/2025	1301900	18215-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GHALOTI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012258	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	2/1/2025	42900	18215-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GHALOTI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063879	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	869	20/01/2025	1946	18215-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GHALOTI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012047	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	1/1/2025	44100	18241-HEADMASTER	GOVT. HIGH SCHOOL, JALALABAD(EAST) MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012048	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	1/1/2025	817950	18241-HEADMASTER	GOVT. HIGH SCHOOL, JALALABAD(EAST) MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012049	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	1/1/2025	1100767	18241-HEADMASTER	GOVT. HIGH SCHOOL, JALALABAD(EAST) MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064030	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1020	24/01/2025	2043	18241-HEADMASTER	GOVT. HIGH SCHOOL, JALALABAD(EAST) MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064032	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1022	24/01/2025	475	18241-HEADMASTER	GOVT. HIGH SCHOOL, JALALABAD(EAST) MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064033	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1023	24/01/2025	1946	18241-HEADMASTER	GOVT. HIGH SCHOOL, JALALABAD(EAST) MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064034	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1024	24/01/2025	542	18241-HEADMASTER	GOVT. HIGH SCHOOL, JALALABAD(EAST) MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012041	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	1/1/2025	44100	18220-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012042	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	1/1/2025	130450	18220-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012043	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	1/1/2025	886250	18220-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012044	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	1/1/2025	2041000	18220-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025063821	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	16/01/2025	127014	18220-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063691	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	681	13/01/2025	1946	18217-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAILA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063692	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	682	13/01/2025	475	18217-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAILA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063693	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	683	13/01/2025	2043	18217-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAILA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063694	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	684	13/01/2025	542	18217-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAILA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012069	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	1/1/2025	980600	18217-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAILA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012075	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	1/1/2025	822600	18217-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAILA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064057	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	27/01/2025	135913	18217-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAILA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064046	2.417E+14	1/1/2025	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1036	27/01/2025	73694	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063728	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	14/01/2025	2698	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012024	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	1/1/2025	110800	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012025	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	1/1/2025	626320	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012027	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	1/1/2025	925150	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012251	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	2/1/2025	1888100	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063883	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	873	20/01/2025	542	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063882	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	872	20/01/2025	475	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063881	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	871	20/01/2025	1946	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063880	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	870	20/01/2025	2043	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064062	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	29/01/2025	178787	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064056	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1046	27/01/2025	10150	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067492	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	23/01/2025	259478	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025011726	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	8/1/2025	330750	18231-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011727	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	8/1/2025	688200	18231-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025063855	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	845	17/01/2025	542	18218-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAMAL KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063856	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	846	17/01/2025	475	18218-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAMAL KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063857	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	847	17/01/2025	2043	18218-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAMAL KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063858	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	848	17/01/2025	1946	18218-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAMAL KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012070	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	182	1/1/2025	202700	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012071	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	183	1/1/2025	50700	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012072	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	184	1/1/2025	806100	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025023018	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	35	10/1/2025	460080	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025064000	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	990	23/01/2025	2043	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064001	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	991	23/01/2025	542	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064002	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	992	23/01/2025	475	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064003	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	993	23/01/2025	1946	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063990	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	980	23/01/2025	2043	18235-HEADMASTER	GOVT. HIGH SCHOOL, CHUGHAKALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063991	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	981	23/01/2025	1946	18235-HEADMASTER	GOVT. HIGH SCHOOL, CHUGHAKALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012064	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	176	1/1/2025	195850	18235-HEADMASTER	GOVT. HIGH SCHOOL, CHUGHAKALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012065	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	177	1/1/2025	520450	18235-HEADMASTER	GOVT. HIGH SCHOOL, CHUGHAKALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012013	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	125	1/1/2025	65400	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012014	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	126	1/1/2025	225300	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012015	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	127	1/1/2025	887850	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064025	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1015	24/01/2025	2043	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064026	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1016	24/01/2025	1946	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064027	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1017	24/01/2025	542	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025064028	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1018	24/01/2025	475	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012038	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	150	1/1/2025	229050	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012046	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	158	1/1/2025	724000	18031-HEADMASTER	GOVT. HIGH SCHOOL, BABIHA BHAI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064047	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1037	27/01/2025	1532	18250-HEADMASTER	GOVT. HIGH SCHOOL , MINIA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064053	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1043	27/01/2025	511	18275-HEADMASTER	GOVT. HIGH SCHOOL, BIR RAOKE MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064058	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1048	27/01/2025	542	18233-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064059	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1049	27/01/2025	475	18259-HEADMASTER	GOVT. HIGH SCHOOL , THALAKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012034	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	146	1/1/2025	50700	18257-HEADMASTER	GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012035	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	147	1/1/2025	270000	18257-HEADMASTER	GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012036	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	148	1/1/2025	337300	18257-HEADMASTER	GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012037	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	149	1/1/2025	945750	18257-HEADMASTER	GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063700	2.417E+14	1/1/2025	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	05-EDUCA TION	NT	V	690	13/01/2025	6535	18257-HEADMASTER	GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063925	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	915	21/01/2025	2043	18257-HEADMASTER	GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063926	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	916	21/01/2025	475	18257-HEADMASTER	GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063927	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	917	21/01/2025	542	18257-HEADMASTER	GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012026	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	138	1/1/2025	509800	18246-HEADMASTER	GOVT. HIGH SCHOOL , KARYAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012028	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	140	1/1/2025	1270950	18246-HEADMASTER	GOVT. HIGH SCHOOL , KARYAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063911	2.417E+14	1/1/2025	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	05-EDUCA TION	NT	V	901	21/01/2025	15409	18246-HEADMASTER	GOVT. HIGH SCHOOL , KARYAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063916	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	906	21/01/2025	2043	18246-HEADMASTER	GOVT. HIGH SCHOOL , KARYAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063917	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	907	21/01/2025	1946	18246-HEADMASTER	GOVT. HIGH SCHOOL , KARYAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011724	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	511	7/1/2025	329300	18239-HEADMASTER	GOVT. HIGH SCHOOL, INDER GARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025011725	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	7/1/2025	842250	18239-HEADMASTER	GOVT. HIGH SCHOOL, INDERGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064048	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1038	27/01/2025	487	18239-HEADMASTER	GOVT. HIGH SCHOOL, INDERGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064052	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1042	27/01/2025	511	18239-HEADMASTER	GOVT. HIGH SCHOOL, INDERGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064054	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1044	27/01/2025	542	18239-HEADMASTER	GOVT. HIGH SCHOOL, INDERGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064055	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1045	27/01/2025	475	18239-HEADMASTER	GOVT. HIGH SCHOOL, INDERGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012052	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	1/1/2025	736350	18240-HEADMASTER	GOVT. HIGH SCHOOL, JANER MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012053	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	1/1/2025	1385500	18240-HEADMASTER	GOVT. HIGH SCHOOL, JANER MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063992	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	982	23/01/2025	4500	18240-HEADMASTER	GOVT. HIGH SCHOOL, JANER MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063790	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	755	15/01/2025	2043	18240-HEADMASTER	GOVT. HIGH SCHOOL, JANER MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064049	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1039	27/01/2025	1946	18240-HEADMASTER	GOVT. HIGH SCHOOL, JANER MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064050	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1040	27/01/2025	542	18240-HEADMASTER	GOVT. HIGH SCHOOL, JANER MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064051	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1041	27/01/2025	475	18240-HEADMASTER	GOVT. HIGH SCHOOL, JANER MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067498	2.417E+14	1/1/2025	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	136	24/01/2025	173482	18288-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006943	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	7/1/2025	19900	18288-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006944	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	7/1/2025	48000	18288-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006945	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	7/1/2025	716	18288-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006967	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	64	9/1/2025	732537	18288-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025006946	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	38	7/1/2025	1386000	18288-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006947	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	7/1/2025	82132	18288-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067472	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	110	16/01/2025	5835	18288-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025012033	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	1/1/2025	463950	18234-HEADMASTER	GOVT. HIGH SCHOOL, CHAK KANIAN, KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063909	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	899	21/01/2025	2043	18234-HEADMASTER	GOVT. HIGH SCHOOL, CHAK KANIAN, KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063910	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	900	21/01/2025	475	18234-HEADMASTER	GOVT. HIGH SCHOOL, CHAK KANIAN, KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063912	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	902	21/01/2025	542	18234-HEADMASTER	GOVT. HIGH SCHOOL, CHAK KANIAN, KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063913	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	903	21/01/2025	1946	18234-HEADMASTER	GOVT. HIGH SCHOOL, CHAK KANIAN, KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063986	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	976	23/01/2025	2043	18258-HEADMASTER	GOVT. HIGH SCHOOL , TALWANDI MALLIAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063987	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	977	23/01/2025	542	18258-HEADMASTER	GOVT. HIGH SCHOOL , TALWANDI MALLIAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063988	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	978	23/01/2025	1946	18258-HEADMASTER	GOVT. HIGH SCHOOL , TALWANDI MALLIAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063989	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	979	23/01/2025	475	18258-HEADMASTER	GOVT. HIGH SCHOOL , TALWANDI MALLIAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012050	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	1/1/2025	605000	18258-HEADMASTER	GOVT. HIGH SCHOOL , TALWANDI MALLIAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012051	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	1/1/2025	949659	18258-HEADMASTER	GOVT. HIGH SCHOOL , TALWANDI MALLIAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012252	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	2/1/2025	54600	18265-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANUTOOR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012253	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	2/1/2025	453000	18265-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANUTOOR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012254	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	2/1/2025	509450	18265-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANUTOOR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012255	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	2/1/2025	511100	18265-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANUTOOR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025063699	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	689	13/01/2025	1946	18265-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012039	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	151	1/1/2025	77250	18244-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012040	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	152	1/1/2025	109450	18244-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012045	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	157	1/1/2025	865214	18244-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012248	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	360	2/1/2025	403734	18276-CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025009576	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRA TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLE S FOR OFFICE USE	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	38	1/1/2025	45000	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025009577	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRA TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLE S FOR OFFICE USE	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	39	1/1/2025	45000	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025009561	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRA TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	23	1/1/2025	21700	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025009562	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRA TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	24	1/1/2025	73350	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025009560	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRA TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	22	1/1/2025	181600	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025021352	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	5	1/1/2025	332940	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025009563	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRA TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	25	1/1/2025	404050	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025021353	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	6	1/1/2025	718080	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025009581	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRA TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	43	2/1/2025	322500	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025009564	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRA TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	26	1/1/2025	318350	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH

####	VN012025068938	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	20/01/2025	420000	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025072087	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	20/01/2025	9730	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072088	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	20/01/2025	45000	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072089	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	20/01/2025	45000	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072100	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	29/01/2025	2550	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072101	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	29/01/2025	2250	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025068941	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	29/01/2025	10260	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009582	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	2/1/2025	337000	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009583	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	2/1/2025	356800	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025067458	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	13/01/2025	60000	18276-CORRESPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025072081	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	13/01/2025	7723	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025078109	2.417E+14	1/1/2025	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	8	22/01/2025	22800	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH

####	VN012025072085	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEADS	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	17/01/2025	77600	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025012022	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	1/1/2025	65600	18454-HEADMASTER	GOVERNMENT HIGH SCHOOL DATTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012055	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	1/1/2025	769750	18454-HEADMASTER	GOVERNMENT HIGH SCHOOL DATTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025063789	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	754	15/01/2025	2043	18454-HEADMASTER	GOVERNMENT HIGH SCHOOL DATTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025063791	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	756	15/01/2025	1946	18454-HEADMASTER	GOVERNMENT HIGH SCHOOL DATTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025063923	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	913	21/01/2025	475	18454-HEADMASTER	GOVERNMENT HIGH SCHOOL DATTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025063924	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	914	21/01/2025	542	18454-HEADMASTER	GOVERNMENT HIGH SCHOOL DATTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011722	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	7/1/2025	362250	18455-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWAL MAHIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011723	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	7/1/2025	59650	18455-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWAL MAHIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011872	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	659	10/1/2025	3500	18452-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011873	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	660	10/1/2025	1530	18452-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011874	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	661	10/1/2025	1450	18452-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012249	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	2/1/2025	526050	18452-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012250	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	2/1/2025	55200	18452-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012029	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	1/1/2025	31650	18453-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012030	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	1/1/2025	70800	18453-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012031	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	1/1/2025	109350	18453-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012032	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	1/1/2025	572300	18453-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025063918	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	908	21/01/2025	2043	18453-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025063919	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	909	21/01/2025	1946	18453-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025063920	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	910	21/01/2025	542	18453-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025063921	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	911	21/01/2025	475	18453-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012073	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	1/1/2025	240900	18457-HEADMASTER	GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025012074	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	1/1/2025	425050	18457-HEADMASTER	GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064022	2.417E+14	1/1/2025	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1012	24/01/2025	10124	18457-HEADMASTER	GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064023	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1013	24/01/2025	2043	18457-HEADMASTER	GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064024	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1014	24/01/2025	1946	18457-HEADMASTER	GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025063695	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	685	13/01/2025	2043	18476-HEADMASTER	GOVERNMENT HIGH SCHOOL NASIRE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025063696	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	686	13/01/2025	1946	18476-HEADMASTER	GOVERNMENT HIGH SCHOOL NASIRE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025063697	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	687	13/01/2025	542	18476-HEADMASTER	GOVERNMENT HIGH SCHOOL NASIRE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025063698	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	688	13/01/2025	475	18476-HEADMASTER	GOVERNMENT HIGH SCHOOL NASIRE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011877	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	10/1/2025	272400	18476-HEADMASTER	GOVERNMENT HIGH SCHOOL NASIRE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025011810	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	9/1/2025	592200	18475-HEADMASTER	GOVERNMENT HIGH SCHOOL BRAHM KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064020	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1010	24/01/2025	2043	18475-HEADMASTER	GOVERNMENT HIGH SCHOOL BRAHM KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064021	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1011	24/01/2025	1946	18475-HEADMASTER	GOVERNMENT HIGH SCHOOL BRAHM KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064029	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1019	24/01/2025	475	18475-HEADMASTER	GOVERNMENT HIGH SCHOOL BRAHM KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064031	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1021	24/01/2025	542	18475-HEADMASTER	GOVERNMENT HIGH SCHOOL BRAHM KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025063985	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	975	23/01/2025	3500	18472-HEADMASTER	GOVERNMENT HIGH SCHOOL SHER PUR TIABAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012056	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	1/1/2025	253800	18472-HEADMASTER	GOVERNMENT HIGH SCHOOL SHER PUR TIABAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025063994	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	984	23/01/2025	475	18472-HEADMASTER	GOVERNMENT HIGH SCHOOL SHER PUR TIABAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025063995	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	985	23/01/2025	542	18472-HEADMASTER	GOVERNMENT HIGH SCHOOL SHER PUR TIABAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025063996	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	986	23/01/2025	2043	18472-HEADMASTER	GOVERNMENT HIGH SCHOOL SHER PUR TIABAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025063997	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	987	23/01/2025	1946	18472-HEADMASTER	GOVERNMENT HIGH SCHOOL SHER PUR TIABAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012062	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	1/1/2025	112200	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025012063	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	1/1/2025	80800	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012066	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	1/1/2025	112200	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063878	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	868	20/01/2025	19440	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063914	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	904	21/01/2025	9229	18250-HEADMASTER	GOVT. HIGH SCHOOL , MINIA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063915	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	905	21/01/2025	3000	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063922	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	912	21/01/2025	2050	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012163	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	1/1/2025	61950	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012164	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	276	1/1/2025	1568700	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063863	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	17/01/2025	1810400	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063864	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	17/01/2025	3723945	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063865	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	17/01/2025	15223300	18032-HEADMASTER	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063972	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	22/01/2025	94800	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063971	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	22/01/2025	281912	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064042	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	27/01/2025	29200	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064043	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	27/01/2025	58400	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064044	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	27/01/2025	80150	18031-HEADMASTER	GOVT. HIGH SCHOOL, BABIHA BHAI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064045	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	27/01/2025	121600	18275-HEADMASTER	GOVT. HIGH SCHOOL, BIR RAOKE MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011684	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	3/1/2025	59049	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025011882	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	10/1/2025	19900	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025011883	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	10/1/2025	21700	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025011884	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	10/1/2025	99800	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025011885	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	10/1/2025	170050	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025011886	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	10/1/2025	199050	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025063860	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	01-INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	850	17/01/2025	14000	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025022992	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	2/1/2025	63409	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025011637	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	2/1/2025	109250	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011638	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	2/1/2025	49350	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025011639	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	2/1/2025	126850	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011640	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	2/1/2025	93050	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHEKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011691	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	3/1/2025	3040150	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011697	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	3/1/2025	1793906	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063817	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	16/01/2025	407877	18253-HEADMASTER	GOVT. HIGH SCHOOL , NANGAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064074	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1064	31/01/2025	475	18234-HEADMASTER	GOVT. HIGH SCHOOL, CHAK KANIAN KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064071	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1061	31/01/2025	2043	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064072	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1062	31/01/2025	542	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064073	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1063	31/01/2025	1946	18041-HEADMASTER	GOVT. HIGH SCHOOL, CHARK MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011625	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	412	2/1/2025	542	18001-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011626	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	413	2/1/2025	2043	18001-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011627	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	414	2/1/2025	475	18001-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011628	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	2/1/2025	28500	18001-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUN

####	VN012025063859	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	849	17/01/2025	2043	18253-HEADMASTER	GOVT. HIGH SCHOOL , NANGAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012186	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	1/1/2025	489450	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012187	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	1/1/2025	997900	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011794	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	581	8/1/2025	1230	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012205	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	1/1/2025	109450	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012206	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	1/1/2025	643500	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012207	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	1/1/2025	110700	18253-HEADMASTER	GOVT. HIGH SCHOOL , NANGAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012208	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	1/1/2025	55200	18247-HEADMASTER	GOVT. HIGH SCHOOL , KOT ISE KHAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063813	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	803	16/01/2025	1946	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063814	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	804	16/01/2025	475	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063815	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	805	16/01/2025	542	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063816	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	806	16/01/2025	2043	18036-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011617	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	404	2/1/2025	2043	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011618	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	405	2/1/2025	1946	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011793	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	8/1/2025	765450	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011634	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	2/1/2025	55200	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011635	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	2/1/2025	125100	18247-HEADMASTER	GOVT. HIGH SCHOOL , KOT ISE KHAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011636	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	2/1/2025	599400	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025023019	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	10/1/2025	772253	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025063930	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	920	21/01/2025	2043	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025063931	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	921	21/01/2025	542	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011688	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	3/1/2025	273050	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011689	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	3/1/2025	390800	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011690	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	3/1/2025	101400	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025063932	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	922	21/01/2025	1946	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025064019	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	24/01/2025	2832	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHANAND MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063969	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	959	22/01/2025	475	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025063970	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	960	22/01/2025	542	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064063	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1053	31/01/2025	25190	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012188	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	1/1/2025	106300	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012189	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	1/1/2025	480450	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012190	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	1/1/2025	564932	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012191	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	1/1/2025	29900	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011789	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	576	8/1/2025	542	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011790	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	577	8/1/2025	475	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011791	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	578	8/1/2025	2043	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011701	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	3/1/2025	63836	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011702	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	3/1/2025	231850	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011703	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	3/1/2025	387150	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064018	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1008	24/01/2025	1946	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012209	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	1/1/2025	633600	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHEKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012185	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	1/1/2025	1220350	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHEKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063861	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	17/01/2025	185691	18250-HEADMASTER	GOVT. HIGH SCHOOL , MINIA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011698	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	3/1/2025	18000	18247-HEADMASTER	GOVT. HIGH SCHOOL , KOT ISE KHAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011699	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	3/1/2025	498150	18250-HEADMASTER	GOVT. HIGH SCHOOL , MINIA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011700	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	3/1/2025	1001200	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHEKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064068	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1058	31/01/2025	1946	18031-HEADMASTER	GOVT. HIGH SCHOOL, BABIHA BHAI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064069	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1059	31/01/2025	475	18233-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025064070	2.417E+14	1/1/2025	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1060	31/01/2025	147148	18054-HEADMASTER	GOVT. HIGH SCHOOL, JHANDEANA SARKI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012287	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	2/1/2025	89200	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012288	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	2/1/2025	709600	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012289	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	2/1/2025	90000	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011633	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	2/1/2025	455850	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064006	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	23/01/2025	98550	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012266	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	378	2/1/2025	542	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012265	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	377	2/1/2025	2043	18250-HEADMASTER	GOVT. HIGH SCHOOL , MINIA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012273	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	2/1/2025	50700	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012274	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	2/1/2025	267650	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011624	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	2/1/2025	632950	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012174	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	1/1/2025	49350	18250-HEADMASTER	GOVT. HIGH SCHOOL , MINIA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012175	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	1/1/2025	56850	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012176	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	1/1/2025	406350	18253-HEADMASTER	GOVT. HIGH SCHOOL , NANGAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012177	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	1/1/2025	935200	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063765	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	760	15/01/2025	2043	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063766	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	761	15/01/2025	542	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063767	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	762	15/01/2025	1946	18258-HEADMASTER	GOVT. HIGH SCHOOL , TALWANDI MALLIAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063768	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	763	15/01/2025	475	18031-HEADMASTER	GOVT. HIGH SCHOOL, BABIHA BHAI MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012280	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	2/1/2025	53700	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012281	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	2/1/2025	202000	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012282	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	2/1/2025	1113300	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011880	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	10/1/2025	373350	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011881	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	10/1/2025	505950	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025064064	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1054	31/01/2025	542	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064065	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	1055	31/01/2025	2043	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025052108	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	03-CO-OPERAT ION	NT	V	7	1/1/2025	146600	18136-ASSTT.REGISTRAR	COOP.SOCITIES,B AGHA PURANA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052109	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	03-CO-OPERAT ION	NT	V	8	1/1/2025	651700	18136-ASSTT.REGISTRAR	COOP.SOCITIES,B AGHA PURANA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025022999	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08-FINANC E	NT	V	16	9/1/2025	829280	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025052127	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08- HIRING OF VEHICLE S FOR OFFICE USE	03-CO-OPERAT ION	NT	V	26	10/1/2025	42990	18136-ASSTT.REGISTRAR	COOP.SOCITIES,B AGHA PURANA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052128	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	03-CO-OPERAT ION	NT	V	27	10/1/2025	1355	18136-ASSTT.REGISTRAR	COOP.SOCITIES,B AGHA PURANA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025072091	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	22- REVENUE, REHABILITATION AND DISASTER MANAGMENT	NT	V	63	21/01/2025	10510	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025078105	2.417E+14	1/1/2025	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATIONS FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	20/01/2025	150700	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078106	2.417E+14	1/1/2025	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATIONS FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	5	20/01/2025	150700	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078107	2.417E+14	1/1/2025	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATIONS FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	6	20/01/2025	55750	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009584	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	22- REVENUE, REHABILITATION AND DISASTER MANAGMENT	NT	V	46	2/1/2025	154100	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009585	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	22- REVENUE, REHABILITATION AND DISASTER MANAGMENT	NT	V	47	2/1/2025	273150	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009586	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	22- REVENUE, REHABILITATION AND DISASTER MANAGMENT	NT	V	48	2/1/2025	317050	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072090	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGE S	22- REVENUE, REHABILITATION AND DISASTER MANAGMENT	NT	V	62	20/01/2025	5470	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025067471	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVENUE, REHABILITATION AND DISASTER MANAGMENT	NT	V	109	15/01/2025	228000	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN012025048737	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	7/1/2025	406404	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007355	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	7/1/2025	63850	18162-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI) MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048738	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	7/1/2025	75000	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007356	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	7/1/2025	77050	18162-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI) MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007357	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	7/1/2025	79200	18162-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI) MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007358	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	7/1/2025	80800	18162-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI) MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048739	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	7/1/2025	146950	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048740	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	7/1/2025	205300	18427-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE BAGHA PURANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007359	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	7/1/2025	252800	18162-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI) MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048741	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	7/1/2025	334300	18427-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE BAGHA PURANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048742	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	7/1/2025	360170	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007360	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	7/1/2025	364600	18162-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI) MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048743	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	7/1/2025	589902	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048744	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	7/1/2025	114000	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048745	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	7/1/2025	77050	18427-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE BAGHA PURANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048746	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	7/1/2025	483000	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048747	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	7/1/2025	138400	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074791	2.417E+14	1/1/2025	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	22/01/2025	910220	18429-SENIOR MEDICAL OFFICER	SEKHALAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078735	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	22/01/2025	359480	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025046610	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	258736	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN012025046611	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	1463450	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046612	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	856840	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046613	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	2046050	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046614	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	521550	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046615	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	70650	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046616	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	2/1/2025	94460	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025046617	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	3/1/2025	18000	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025064075	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	17/01/2025	33654	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025064076	2.417E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	17/01/2025	21821	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025064077	2.417E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	27/01/2025	730	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025064078	2.417E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	27/01/2025	708	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025064079	2.417E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	27/01/2025	718	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN012025064080	2.417E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	31/01/2025	101830	18137-PRINCIPAL	GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA) MOGA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025006907	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	1/1/2025	56900	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006908	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	1/1/2025	69450	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006909	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	1/1/2025	100300	18276-CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006910	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	1/1/2025	153050	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006938	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	3/1/2025	739750	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006937	2.417E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	3/1/2025	1385823	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006996	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	93	10/1/2025	702	18276-CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006997	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	94	10/1/2025	1200	18188-DEPUTY COMMISSIONER	MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025067512	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	150	31/01/2025	4000	18276-CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067513	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	151	31/01/2025	2820	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067514	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	152	31/01/2025	2550	18188-DEPUTY COMMISSIONER	MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025067515	2.417E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	153	31/01/2025	1600	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025021357	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	19764	18170-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072086	2.417E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	17/01/2025	5980	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021358	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	71819	18170-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009578	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	1/1/2025	74200	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021360	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	2/1/2025	154740	18170-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009579	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	1/1/2025	231149	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009580	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	1/1/2025	387300	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021356	2.417E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	832097	18170-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021361	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	2/1/2025	1216810	18170-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021362	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	10/1/2025	900	18170-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072098	2.417E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	27/01/2025	2850	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025072099	2.417E+14	1/1/2025	N	DC01	C	Medical Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	27/01/2025	18244	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025012267	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	379	2/1/2025	1500	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012268	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	380	2/1/2025	1450	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012269	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	381	2/1/2025	300	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012270	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	382	2/1/2025	400	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012277	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	2/1/2025	44100	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012278	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	2/1/2025	285150	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012279	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	2/1/2025	339750	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012193	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	1/1/2025	1447700	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012194	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	1/1/2025	250400	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012195	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	1/1/2025	36250	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011888	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	10/1/2025	178787	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063862	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	17/01/2025	255851	18032-HEADMASTER	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011616	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	2/1/2025	229150	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011619	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	2/1/2025	224250	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011621	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	2/1/2025	50700	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063885	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	875	20/01/2025	2043	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063886	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	876	20/01/2025	1946	18253-HEADMASTER	GOVT. HIGH SCHOOL , NANGAL MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063887	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	877	20/01/2025	542	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025063888	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	878	20/01/2025	475	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHKE MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025048710	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	1/1/2025	907574	18180-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048711	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	1/1/2025	408246	18427-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE BAGHA PURANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025048709	2.417E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	1/1/2025	227190	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025012172	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	1/1/2025	357250	18462-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAND PURANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012173	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	1/1/2025	1082050	18462-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAND PURANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025063973	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	963	22/01/2025	513	18462-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAND PURANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025063974	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	964	22/01/2025	496	18462-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAND PURANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025063975	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC..	05-EDUCATION	NT	V	965	22/01/2025	142	18462-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAND PURANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025063976	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC..	05-EDUCATION	NT	V	966	22/01/2025	125	18462-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAND PURANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012203	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	1/1/2025	115950	18451-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012204	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	1/1/2025	227100	18451-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011808	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	9/1/2025	235500	18456-HEADMASTER	GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011809	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	9/1/2025	237550	18456-HEADMASTER	GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025011806	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	9/1/2025	247900	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025011807	2.417E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	9/1/2025	392850	18247-HEADMASTER	GOVT. HIGH SCHOOL , KOT ISE KHAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064007	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	997	23/01/2025	2043	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064008	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC..	05-EDUCATION	NT	V	998	23/01/2025	542	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064009	2.417E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	999	23/01/2025	1946	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064010	2.417E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC..	05-EDUCATION	NT	V	1000	23/01/2025	475	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027439	2.417E+14	1/1/2025	N	DC10	C	Medical Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	2/1/2025	151104	18129-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027440	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	2/1/2025	76950	18129-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027441	2.417E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	2/1/2025	231900	18129-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MOGA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

#####	VN012025078102	2.417E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATI ON	02-STAMPS- NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	1	14/01/2025	640	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
#####	VN012025078103	2.417E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATI ON	01-STAMPS- JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	2	14/01/2025	1000	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
#####	VN012025020922	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	33- GOVER NANCE REFOR MS	NT	V	6	7/1/2025	21824	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025020917	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	33- GOVER NANCE REFOR MS	NT	V	1	1/1/2025	19900	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025020918	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	33- GOVER NANCE REFOR MS	NT	V	2	1/1/2025	180156	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025020919	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	33- GOVER NANCE REFOR MS	NT	V	3	1/1/2025	11796	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025023516	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	10	1/1/2025	21449	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025020920	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	44-STATE DATA CENTRE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICI TY CHARGE S	33- GOVER NANCE REFOR MS	NT	V	4	1/1/2025	593095	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025020921	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICI TY CHARGE S	33- GOVER NANCE REFOR MS	NT	V	5	1/1/2025	296547	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025020923	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	33- GOVER NANCE REFOR MS	NT	V	7	7/1/2025	1002662	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025020924	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	33- GOVER NANCE REFOR MS	NT	V	8	7/1/2025	1068288	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025035962	2.418E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	4070-CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	36-PROCUREMENT OF LAPTOP AND HARDWARE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHIN ERY AND EQUIPM ENTS	33- GOVER NANCE REFOR MS	NT	V	1	7/1/2025	153400	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025035963	2.418E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	4070-CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	36-PROCUREMENT OF LAPTOP AND HARDWARE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHIN ERY AND EQUIPM ENTS	33- GOVER NANCE REFOR MS	NT	V	2	8/1/2025	117227	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025020925	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28- PROFES SIONAL SERVICE S	33- GOVER NANCE REFOR MS	NT	V	9	8/1/2025	168867	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025020926	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	06-INTRODUCTION OF COMPUTERISATION IN PUNJAB GOVERNMENT OFFICES, SEMI GOVERNMENT BODIES AND OFFICES INCLUDING MAINTENANCE AND UPGRADATION OF THE SYSTEM	0000-NO BUDGET HEAD	01- WHATSAP P ANTI CORRUPTI ON ACTION LINE PROJECT	30- OTHER CONTRA CTUAL SERVICE S	33- GOVER NANCE REFOR MS	NT	V	10	10/1/2025	353	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025020927	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENS ES	33- GOVER NANCE REFOR MS	NT	V	11	10/1/2025	7250	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025059353	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	33- GOVER NANCE REFOR MS	NT	V	14	14/01/2025	85526	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025059351	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	06-INTRODUCTION OF COMPUTERISATION IN PUNJAB GOVERNMENT OFFICES, SEMI GOVERNMENT BODIES AND OFFICES INCLUDING MAINTENANCE AND UPGRADATION OF THE SYSTEM	0000-NO BUDGET HEAD	01- WHATSAP P ANTI CORRUPTI ON ACTION LINE PROJECT	30- OTHER CONTRA CTUAL SERVICE S	33- GOVER NANCE REFOR MS	NT	V	12	14/01/2025	6031	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025059352	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	40-PUBLIC GRIEVANCE REDRESSAL SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	33- GOVER NANCE REFOR MS	NT	V	13	14/01/2025	21098	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025073275	2.418E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	4070-CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	35-NATIONAL E VIDHAN APPLICATION (NEVA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHIN ERY AND EQUIPM ENTS	33-GOVER NANCE REFOR MS	NT	V	4	17/01/2025	1592910	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073274	2.418E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	4070-CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	35-NATIONAL E VIDHAN APPLICATION (NEVA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHIN ERY AND EQUIPM ENTS	33-GOVER NANCE REFOR MS	NT	V	3	15/01/2025	2389366	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025059355	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	44-STATE DATA CENTRE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	33-GOVER NANCE REFOR MS	NT	V	16	21/01/2025	8100000	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025059356	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	06-INTRODUCTION OF COMPUTERISATION IN PUNJAB GOVERNMENT OFFICES, SEMI GOVERNMENT BODIES AND OFFICES INCLUDING MAINTENANCE AND UPGRADATION OF THE SYSTEM	0000-NO BUDGET HEAD	01-WHATSAP P ANTI CORRUPTION ACTION LINE PROJECT	30-OTHER CONTRACTUAL SERVICES	33-GOVER NANCE REFOR MS	NT	V	17	21/01/2025	16354	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025059354	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	33-GOVER NANCE REFOR MS	NT	V	15	16/01/2025	9965857	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073277	2.418E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	4070-CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	36-PROCUREMENT OF LAPTOP AND HARDWARE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHIN ERY AND EQUIPM ENTS	33-GOVER NANCE REFOR MS	NT	V	6	20/01/2025	202000	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025059357	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	40-PUBLIC GRIEVANCE REDRESSAL SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	33-GOVER NANCE REFOR MS	NT	V	18	21/01/2025	4579147	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073278	2.418E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	4070-CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	36-PROCUREMENT OF LAPTOP AND HARDWARE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHIN ERY AND EQUIPM ENTS	33-GOVER NANCE REFOR MS	NT	V	7	22/01/2025	118000	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025059358	2.418E+14	1/1/2025	N	DC01	H	Detailed Contingent Bill	2100-MOHALI	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	43-E-OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	33-GOVER NANCE REFOR MS	NT	V	19	24/01/2025	1792590	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073279	2.418E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	4070-CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	29-E-OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHIN ERY AND EQUIPM ENTS	33-GOVER NANCE REFOR MS	NT	V	8	24/01/2025	827271	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025073280	2.418E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	4070-CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	36-PROCUREMENT OF LAPTOP AND HARDWARE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHIN ERY AND EQUIPM ENTS	33-GOVER NANCE REFOR MS	NT	V	9	29/01/2025	271164	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025059359	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	33-GOVER NANCE REFOR MS	NT	V	20	31/01/2025	331605	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025059360	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	44-STATE DATA CENTRE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	33-GOVER NANCE REFOR MS	NT	V	21	31/01/2025	663210	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025027160	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	120	8/1/2025	1062	21384-JOINT DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084867	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	180	22/01/2025	50613	21384-JOINT DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027143	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	103	2/1/2025	84952	21384-JOINT DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027144	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	104	2/1/2025	164892	21384-JOINT DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027145	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	105	2/1/2025	197084	21384-JOINT DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027146	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	106	2/1/2025	317420	21384-JOINT DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027147	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	107	2/1/2025	343360	21384-JOINT DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027148	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	108	2/1/2025	1968480	21384-JOINT DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027149	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	109	2/1/2025	294294	21384-JOINT DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN012025085211	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	104-ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES	01-ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1074	22/01/2025	7597830	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025085313	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	104-ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES	01-ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1176	27/01/2025	856614	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025007291	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	10/1/2025	24712	21425-BACTERIOLOGIST	INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025023531	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	1/1/2025	50150	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023532	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	1/1/2025	51641	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023580	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	9/1/2025	51641	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023581	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	9/1/2025	50150	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025067682	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	16/01/2025	41604	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067762	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	22/01/2025	160439	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025077177	2.418E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2216-HOUSING	02-URBAN HOUSING	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB URBAN DEVELOPMENT AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	31/01/2025	14825000	21051-DEPUTY CONTROLLER(F&A)	DIRECTOR,HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB MOHALI	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN012025077178	2.418E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2216-HOUSING	02-URBAN HOUSING	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB URBAN DEVELOPMENT AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	31/01/2025	3340000	21051-DEPUTY CONTROLLER(F&A)	DIRECTOR,HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB MOHALI	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN012025027067	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	27	1/1/2025	36704	21039-ASSISTANT MAIZE DEV OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027068	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	28	1/1/2025	65424	21390-AGRICULTURE ENGINEER(IMPLEMENT)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027069	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	29	1/1/2025	81550	21390-AGRICULTURE ENGINEER(IMPLEMENT)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027070	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	30	1/1/2025	88982	21390-AGRICULTURE ENGINEER(IMPLEMENT)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027071	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	31	1/1/2025	183466	21390-AGRICULTURE ENGINEER(IMPLEMENT)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027060	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	1/1/2025	77390	21387-STATISTICIAN, AGRICULTURE DEPARTMENT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027061	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	1/1/2025	79600	21387-STATISTICIAN, AGRICULTURE DEPARTMENT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027062	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	1/1/2025	192646	21387-STATISTICIAN, AGRICULTURE DEPARTMENT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027063	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	1/1/2025	325300	21387-STATISTICIAN, AGRICULTURE DEPARTMENT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027064	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	1/1/2025	397680	21387-STATISTICIAN, AGRICULTURE DEPARTMENT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027065	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	1/1/2025	639776	21387-STATISTICIAN, AGRICULTURE DEPARTMENT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084834	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	147	15/01/2025	2991	21387-STATISTICIAN, AGRICULTURE DEPARTMENT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027098	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	58	1/1/2025	73124	21388-DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027099	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	59	1/1/2025	91510	21388-DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN012025056212	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	16/01/2025	185601	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025018232	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	8/1/2025	301	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN012025018233	2.418E+14	1/1/2025	N	DC10	C	Medical Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	16	8/1/2025	11000	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN012025069121	2.418E+14	1/1/2025	N	DC10	C	Medical Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	17	16/01/2025	18738	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN012025069122	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	20/01/2025	2528	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN012025069123	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	20/01/2025	2528	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN012025056221	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	20/01/2025	25010	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069125	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	23/01/2025	26033	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN012025069126	2.418E+14	1/1/2025	N	DC10	C	Medical Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	22	24/01/2025	50697	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN012025069127	2.418E+14	1/1/2025	N	DC10	C	Medical Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	23	24/01/2025	10500	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN012025069128	2.418E+14	1/1/2025	N	DC10	C	Medical Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	24	24/01/2025	12800	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN012025069129	2.418E+14	1/1/2025	N	DC10	C	Medical Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	25	24/01/2025	62914	21392-DIRECTOR (WATER RESOURCES)	WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN012025027133	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	93	1/1/2025	36704	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027130	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	90	1/1/2025	67802	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027134	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	94	1/1/2025	68144	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027135	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	95	1/1/2025	137914	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027136	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	96	1/1/2025	144672	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027137	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	97	1/1/2025	274530	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027138	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	98	1/1/2025	276370	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027142	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	102	1/1/2025	118458	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027167	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	127	10/1/2025	24905	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027168	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	01-AGRICULTURE	NT	V	128	10/1/2025	25081	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027169	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	01-AGRICULTURE	NT	V	129	10/1/2025	2474	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027171	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	131	10/1/2025	118822	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084849	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	162	17/01/2025	6156	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN012025084855	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	168	17/01/2025	5307	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084871	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	184	24/01/2025	34248	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084870	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	183	24/01/2025	39800	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025069124	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	20	23/01/2025	3671	21391-EXECUTIVE ENGINEER (GW2)	GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN012025069130	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	26	30/01/2025	3482	21391-EXECUTIVE ENGINEER (GW2)	GROUND WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN012025085230	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	22/01/2025	13014	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085063	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	926	17/01/2025	13442548	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025007255	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	8/1/2025	49125	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007222	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	7/1/2025	25546	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067596	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	14/01/2025	9487	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025085174	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	1037	21/01/2025	49560	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085234	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	1097	22/01/2025	43235	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085175	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	1038	21/01/2025	84960	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085179	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	1042	21/01/2025	42480	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085167	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	1030	21/01/2025	51920	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031145	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	8/1/2025	51219	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025007256	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	8/1/2025	12266	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007257	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	8/1/2025	92969	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025031125	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	7/1/2025	108500	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085168	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	1031	21/01/2025	619500	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031230	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	10/1/2025	30396	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025007258	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	8/1/2025	252815	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025031146	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	672	8/1/2025	6726	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025031147	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	673	8/1/2025	2804130	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031148	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	674	8/1/2025	340608	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031149	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	675	8/1/2025	1894229	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031153	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	679	8/1/2025	34790	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031152	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	678	8/1/2025	37262	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031150	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	676	8/1/2025	524000	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031151	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	677	8/1/2025	592097	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031234	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	760	10/1/2025	694382	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031236	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	762	10/1/2025	1550	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025007331	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	10/1/2025	74500	21425-BACTERIOLOGIST	INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007332	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	10/1/2025	23800	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025031237	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	763	10/1/2025	2488	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031238	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	764	10/1/2025	25000	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084962	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	13/01/2025	139996	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031232	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	10/1/2025	41712	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031233	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	10/1/2025	1386	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031239	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	765	10/1/2025	4130	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031240	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	766	10/1/2025	120838	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031243	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	769	10/1/2025	4299	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031244	2.418E+14	1/1/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	770	10/1/2025	181609	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084994	2.418E+14	1/1/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	857	15/01/2025	105331	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084995	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	858	15/01/2025	8717	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084996	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	859	15/01/2025	6608	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056203	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	14/01/2025	792856	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025084984	2.418E+14	1/1/2025	N	DC09	B	Travel expenditure Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	847	14/01/2025	1860	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056209	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	14/01/2025	1777840	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025085064	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	17/01/2025	75378	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085185	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	22/01/2025	3547228	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085065	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	17/01/2025	67788	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085186	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	22/01/2025	2128215	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085171	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1034	21/01/2025	50000	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085172	2.418E+14	1/1/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1035	21/01/2025	462739	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085178	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	21/01/2025	3600	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085173	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	21/01/2025	65100	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085114	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	20/01/2025	8680	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085116	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	20/01/2025	173340	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056220	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	20/01/2025	1046540	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025085170	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	1033	21/01/2025	35842	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085169	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	1032	21/01/2025	250200	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085115	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	05-EDUCATION	NT	V	978	20/01/2025	157652	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085121	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	05-EDUCATION	NT	V	984	20/01/2025	341850	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085231	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	1094	22/01/2025	9995	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085232	2.418E+14	1/1/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1095	22/01/2025	19450	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085233	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	22/01/2025	4203	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085236	2.418E+14	1/1/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1099	22/01/2025	13239	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085237	2.418E+14	1/1/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1100	22/01/2025	26860	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067764	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	406	22/01/2025	30665	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025085238	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	22/01/2025	2054	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025085327	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	28/01/2025	100419	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085361	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	31/01/2025	347862	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013313	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	103930	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025013315	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1/1/2025	132524	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025013316	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1/1/2025	268778	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025013317	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	1/1/2025	272674	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025013318	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	1/1/2025	317396	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025013314	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1/1/2025	387524	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025013319	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	1/1/2025	417816	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025013320	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	1/1/2025	950300	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025013321	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	3/1/2025	41886	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025013322	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	10/1/2025	16937	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025013323	2.418E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	10/1/2025	740	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025060077	2.418E+14	1/1/2025	N	DC07	H	Detailed Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09-PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER SCHEDULED CASTE SPECIAL PLAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	13/01/2025	880930	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025060079	2.418E+14	1/1/2025	N	DC07	H	Detailed Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09-PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER SCHEDULED CASTE SPECIAL PLAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	13/01/2025	59100	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025060078	2.418E+14	1/1/2025	N	DC07	H	Detailed Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09-PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER SCHEDULED CASTE SPECIAL PLAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	13/01/2025	195000	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025060080	2.418E+14	1/1/2025	N	DC07	H	Detailed Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09-PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER SCHEDULED CASTE SPECIAL PLAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	15/01/2025	48900	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

####	VN012025060086	2.418E+14	1/1/2025	N	DC07	H	Detailed Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09-PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER SCHEDULED CASTE SPECIAL PLAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	23	23/01/2025	732950	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025060083	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	20	16/01/2025	822	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025067777	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	419	24/01/2025	1305	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025060087	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26- ADVERTISING AND PUBLICITY	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	24	24/01/2025	11276	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025060088	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	25	24/01/2025	26033	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025060090	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	27	30/01/2025	46778	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025019464	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	5	1/1/2025	86300	21446-DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019465	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	6	1/1/2025	91122	21446-DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019466	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	7	1/1/2025	179832	21446-DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019467	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	8	1/1/2025	188034	21446-DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019468	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	9	1/1/2025	230816	21446-DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019469	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	10	1/1/2025	339348	21446-DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019470	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	11	1/1/2025	460718	21446-DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019471	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	12	1/1/2025	142140	21446-DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019472	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	13	1/1/2025	380142	21446-DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019473	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	14	1/1/2025	392596	21446-DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019476	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	17	7/1/2025	103600	21446-DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN012025019475	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	3/1/2025	210372	21446-DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019474	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	3/1/2025	38998	21446-DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019477	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	7/1/2025	21700	21446-DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019478	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	10/1/2025	1790	21446-DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019479	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	10/1/2025	11783	21446-DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019480	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	10/1/2025	8319	21446-DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019481	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	10/1/2025	1581	21446-DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025060700	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	27/01/2025	4575	21446-DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025060701	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	31/01/2025	43554	21446-DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025023545	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	1/1/2025	567180	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025058918	2.418E+14	1/1/2025	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	15/01/2025	596613	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN012025009777	2.418E+14	1/1/2025	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	1/1/2025	16111	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN012025058915	2.418E+14	1/1/2025	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	14/01/2025	42223	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN012025009780	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	10/1/2025	10443	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN012025058919	2.418E+14	1/1/2025	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA	0000-NO BUDGET HEAD	01-ASSISTANCE TO GURU ANGAD DEV VETERINARY AND ANIMAL SCIENCES UNIVERSITY, LUDHIANA	36-GRANTS-IN-AID (NON-SALARY)	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	15/01/2025	20833333	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB

####	VN012025058920	2.418E+14	1/1/2025	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA	0000-NO BUDGET HEAD	01- ASSISTAN CE TO GURU ANGED DEV VETINARY AND ANIMAL SCIENCES UNIVERSI TY, LUDHIAN A	36- GRANTS- IN-AID (NON- SALARY)	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	42	15/01/2025	20833333	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058921	2.418E+14	1/1/2025	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA	0000-NO BUDGET HEAD	01- ASSISTAN CE TO GURU ANGED DEV VETINARY AND ANIMAL SCIENCES UNIVERSI TY, LUDHIAN A	36- GRANTS- IN-AID (NON- SALARY)	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	43	15/01/2025	20833334	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009758	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	9	1/1/2025	120178	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009759	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	10	1/1/2025	149752	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009760	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	11	1/1/2025	369988	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009761	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	12	1/1/2025	429917	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009762	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	13	1/1/2025	630826	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009763	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	14	1/1/2025	898882	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009764	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	15	1/1/2025	1153340	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009765	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	16	1/1/2025	2166604	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009766	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	17	1/1/2025	5193007	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025023520	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	14	1/1/2025	71721	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025009767	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	18	1/1/2025	612365	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058914	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	02- ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	36	14/01/2025	3476	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025067789	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	08- FINANC E	NT	V	431	27/01/2025	10000	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN012025009781	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	10/1/2025	91563	21377-DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009782	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	10/1/2025	23931	21377-DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058923	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	20/01/2025	13330	21377-DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025079701	2.418E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	4403-CAPITAL OUTLAY ON ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	101-VETERINARY SERVICES AND ANIMAL HEALTH	19-UPGRADATION OF VETERINARY INSTITUTION AND FARMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	20/01/2025	2720	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058927	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	22/01/2025	9682	21377-DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058928	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	22/01/2025	1790	21377-DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025027086	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	46	1/1/2025	42900	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027087	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	47	1/1/2025	248234	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027088	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	48	1/1/2025	21700	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027089	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	49	1/1/2025	99952	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027090	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	50	1/1/2025	44900	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027091	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	51	1/1/2025	252400	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027092	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	52	1/1/2025	287746	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084831	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	144	14/01/2025	6840	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084832	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	145	14/01/2025	4300	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084833	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	146	14/01/2025	1600	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025061161	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	303	16/01/2025	5784	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061162	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	304	16/01/2025	17826	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061163	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	305	16/01/2025	11718	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061164	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	306	16/01/2025	189575	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061165	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	307	16/01/2025	248399	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061166	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	308	16/01/2025	34176	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052622	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	191	10/1/2025	214930	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025061308	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	12-HOME AFFAIRS	NT	V	450	23/01/2025	49500	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076991	2.418E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPM ENTS	12-HOME AFFAIRS	NT	V	2	23/01/2025	107145	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025056244	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	140	23/01/2025	941460	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061372	2.418E+14	1/1/2025	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMEN T	12-HOME AFFAIRS	NT	V	514	27/01/2025	600000	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061377	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	519	29/01/2025	72172	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061378	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	520	29/01/2025	157251	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061395	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	537	31/01/2025	291144	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025036506	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPME NT PROGRAMM ES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	23-RURAL DEVELO PMENT AND PANCH AYATS	NT	V	44	2/1/2025	133612	21216-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036507	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPME NT PROGRAMM ES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	23-RURAL DEVELO PMENT AND PANCH AYATS	NT	V	45	2/1/2025	36287	21216-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036508	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPME NT PROGRAMM ES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	23-RURAL DEVELO PMENT AND PANCH AYATS	NT	V	46	2/1/2025	122994	21216-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036509	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPME NT PROGRAMM ES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	23-RURAL DEVELO PMENT AND PANCH AYATS	NT	V	47	2/1/2025	36287	21216-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025060037	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATUR ES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	26-STATE LEGISL ATURE	NT	V	1	28/01/2025	400000	21246-DEPUTY COMMISSIONER	MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025084073	2.418E+14	1/1/2025	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPME NT PROGRAMM ES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGE S	23-RURAL DEVELO PMENT AND PANCH AYATS	NT	V	8	28/01/2025	400000	21327-CONTROLLER PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061723	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	02-PURCHAS E OF FURNITUR E	60-OTHER CAPITAL EXPEND ITURE	05-EDUCA TION	NT	V	14	20/01/2025	8607211	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025061731	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	02-PURCHAS E OF FURNITUR E	60-OTHER CAPITAL EXPEND ITURE	05-EDUCA TION	NT	V	22	22/01/2025	2545964	21374-DEPUTY CONTROLLER (F&A)	DPI (S) PUNJAB MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061724	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	02-PURCHAS E OF FURNITUR E	60-OTHER CAPITAL EXPEND ITURE	05-EDUCA TION	NT	V	15	20/01/2025	1503110	21374-DEPUTY CONTROLLER (F&A)	DPI (S) PUNJAB MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025078513	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	104-PENSIONS AND AWARDS IN CONSIDERATION OF DISTINGUISHED SERVICES	01-PENSIONS AND AWARDS IN CONSIDERATION OF DISTINGUISHED SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWAR DS	05-EDUCA TION	NT	V	9	28/01/2025	1992483	21202-DISTRICT DEVELOPMENT & PANCHYAT OFFICER	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025085338	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	34-FREE BOOKS TO STUDENTS FROM 9TH TO 12TH CLASS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	05-EDUCA TION	NT	V	1201	28/01/2025	2.5E+08	21351-DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION)	DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION) MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085339	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	34-FREE BOOKS TO STUDENTS FROM 9TH TO 12TH CLASS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	05-EDUCA TION	NT	V	1202	28/01/2025	1.25E+08	21351-DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION)	DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION) MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025007210	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELO PMENT	NT	V	43	2/1/2025	91286	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025007211	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	2/1/2025	168846	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007212	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	45	2/1/2025	12900	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007214	2.418E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	47	3/1/2025	36237000	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007215	2.418E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	48	3/1/2025	36235500	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007216	2.418E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	49	3/1/2025	12885000	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007217	2.418E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	50	3/1/2025	12883500	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007218	2.418E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	51	3/1/2025	4783500	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007219	2.418E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	3/1/2025	4782000	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007220	2.418E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	3/1/2025	5281500	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007221	2.418E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	54	3/1/2025	5283000	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067779	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	421	24/01/2025	48015	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025049494	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	7/1/2025	12488	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049359	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	1/1/2025	36000	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025084868	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	181	23/01/2025	3383	21209-CHIEF AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025067581	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	14/01/2025	93450	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045662	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	424252	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045663	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	92626	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045666	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	1/1/2025	498388	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045667	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	1/1/2025	246360	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045664	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	1/1/2025	984590	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045665	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	1/1/2025	1301388	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042707	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	1584294	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042706	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	189580	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042708	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	3	1/1/2025	148240	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079244	2.418E+14	1/1/2025	N	DC10	C	Medical Vouchers	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	8	14/01/2025	8561	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079243	2.418E+14	1/1/2025	N	DC10	C	Medical Vouchers	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	7	14/01/2025	12921	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079245	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	9	17/01/2025	1182	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025075725	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	13/01/2025	45480	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025067726	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	17/01/2025	17800	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025079246	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	20/01/2025	47318	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025075726	2.418E+14	1/1/2025	N	DC10	K	Refund Vouchers	2100-MOHALI	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	5	23/01/2025	2102798	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025075727	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	6	31/01/2025	269540	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021400	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	3/1/2025	247276	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021399	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/1/2025	178228	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021408	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	10/1/2025	662516	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021406	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	10/1/2025	1129347	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021407	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	10/1/2025	954000	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025051734	2.418E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	6	3/1/2025	7017950	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025051733	2.418E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	5	3/1/2025	49150	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025051729	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	1/1/2025	108964	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025051730	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	1/1/2025	178912	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025051731	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	1/1/2025	241110	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025051732	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	4	1/1/2025	164442	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025051736	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	8/1/2025	7348	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025051735	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	06-ELECTI ONS	NT	V	7	8/1/2025	118200	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025061784	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	06-ELECTI ONS	NT	V	9	14/01/2025	4953	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025061785	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	06-ELECTI ONS	NT	V	10	14/01/2025	9080	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025061790	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC..	06-ELECTI ONS	NT	V	15	31/01/2025	36800	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025061791	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC..	06-ELECTI ONS	NT	V	16	31/01/2025	32400	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025061786	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC..	06-ELECTI ONS	NT	V	11	23/01/2025	4500	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025061789	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC..	06-ELECTI ONS	NT	V	14	29/01/2025	23825	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025061787	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	06-ELECTI ONS	NT	V	12	24/01/2025	1264	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025061788	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	06-ELECTI ONS	NT	V	13	24/01/2025	883733	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025030986	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCA TION	NT	V	512	2/1/2025	627000	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030987	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCA TION	NT	V	513	2/1/2025	1158000	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030489	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	13	1/1/2025	149496	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030490	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	14	1/1/2025	115210	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030491	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	15	1/1/2025	442920	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030492	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	16	1/1/2025	79802	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030493	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	17	1/1/2025	513958	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030494	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	18	1/1/2025	145252	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030495	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	19	1/1/2025	41682	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030988	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCA TION	NT	V	514	2/1/2025	100000	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025040146	2.418E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	8/1/2025	8711586	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN012025007259	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	8/1/2025	214552	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007260	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	8/1/2025	55795	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025030632	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	1/1/2025	86090	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031143	2.418E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	669	8/1/2025	333120	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031142	2.418E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	668	8/1/2025	342565	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031144	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	670	8/1/2025	46388	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031159	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	685	8/1/2025	214100	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084926	2.418E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	789	13/01/2025	448320	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025061718	2.418E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	13/01/2025	2010360	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN012025084997	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	860	15/01/2025	6636	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085033	2.418E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	896	17/01/2025	448320	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085346	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	30/01/2025	4947	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025037718	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	5	3/1/2025	16223	21243-DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025037719	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	6	7/1/2025	5789	21243-DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025081756	2.418E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	27/01/2025	10132000	21201-DEPUTY ECONOMIC & STATISTICAL ADVISOR	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025081757	2.418E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	27/01/2025	4768000	21201-DEPUTY ECONOMIC & STATISTICAL ADVISOR	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025037714	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/1/2025	25000	21243-DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025037715	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	2	1/1/2025	20000	21243-DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025037716	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	1/1/2025	76632	21243-DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB

####	VN012025037717	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	1/1/2025	91642	21243-DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025077597	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	7	13/01/2025	219	21243-DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025030459	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	2/1/2025	65382	21248-REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, MOHALI MOHALI	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025030460	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/1/2025	93176	21248-REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, MOHALI MOHALI	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025030461	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	2/1/2025	95750	21248-REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, MOHALI MOHALI	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025030462	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	2/1/2025	154192	21248-REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, MOHALI MOHALI	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025030463	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	2/1/2025	172760	21248-REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, MOHALI MOHALI	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025030464	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	2/1/2025	179380	21248-REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, MOHALI MOHALI	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025030465	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	2/1/2025	159920	21248-REGIONAL TRANSPORT OFFICER	DISTRICT TRANSPORT OFFICER, MOHALI MOHALI	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025007270	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	8/1/2025	75239	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025019184	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	1/1/2025	33982	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019185	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	1/1/2025	58752	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019186	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	1/1/2025	88412	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019187	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	1/1/2025	969068	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019188	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	1/1/2025	1194098	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019189	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	1/1/2025	18000	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025067689	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	17/01/2025	11991	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025075240	2.418E+14	1/1/2025	N	DC05	C	Medical Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	38	17/01/2025	23100	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075241	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	39	24/01/2025	39476	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075242	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	40	24/01/2025	40659	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025045078	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	1/1/2025	11655	21244-DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025045079	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	2	1/1/2025	17640	21244-DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025045080	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	10/1/2025	700	21244-DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078063	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	4	13/01/2025	5398	21244-DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078064	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	08-FINANCE	NT	V	5	16/01/2025	1029	21244-DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025030704	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	1/1/2025	19900	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030705	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	1/1/2025	59272	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030706	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	1/1/2025	136878	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030707	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	1/1/2025	850494	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025030708	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	1/1/2025	1057900	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030852	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	378	1/1/2025	542	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030633	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	149	1/1/2025	5420	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031225	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	751	10/1/2025	1560	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056195	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	13/01/2025	634952	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025085165	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1028	21/01/2025	1946	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085166	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1029	21/01/2025	475	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025061725	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	16	21/01/2025	1049408	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN012025061719	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	10	14/01/2025	349803	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN012025036496	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	1/1/2025	35430	21203-EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025036475	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	1/1/2025	44776	21203-EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025036476	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	1/1/2025	47600	21203-EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025036477	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	1/1/2025	181072	21203-EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025036478	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	1/1/2025	408648	21203-EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025036479	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	1/1/2025	409864	21203-EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025036480	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	1/1/2025	598690	21203-EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN012025040147	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	3	8/1/2025	1765934	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN012025040141	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	4	8/1/2025	1493510	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI

####	VN012025040142	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	5	8/1/2025	497836	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN012025040143	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	6	8/1/2025	1226633	21374-DEPUTY CONTROLLER (F&A)	DPI (S) PUNJAB MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040144	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	7	8/1/2025	1839065	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN012025061720	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	11	14/01/2025	704974	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025061726	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	17	21/01/2025	1092160	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN012025061727	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	18	21/01/2025	2034917	21374-DEPUTY CONTROLLER (F&A)	DPI (S) PUNJAB MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061728	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	19	21/01/2025	678305	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN012025061729	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	20	22/01/2025	1211889	21330-DEPUTY DIRECTOR (COLLEGES)	DEPUTY DIRECTOR (COLLEGES) MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025061730	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	21	22/01/2025	403963	21374-DEPUTY CONTROLLER (F&A)	DPI (S) PUNJAB MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025043431	2.418E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	1	1/1/2025	68859	21193-SECRETARY	SUBORDNATE SERVICES SELECTION BOARD,PUNJAB MOHALI	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN012025043432	2.418E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	2	1/1/2025	72036	21193-SECRETARY	SUBORDNATE SERVICES SELECTION BOARD,PUNJAB MOHALI	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN012025043433	2.418E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	3	1/1/2025	101000	21193-SECRETARY	SUBORDNATE SERVICES SELECTION BOARD,PUNJAB MOHALI	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN012025043434	2.418E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	4	1/1/2025	137014	21193-SECRETARY	SUBORDNATE SERVICES SELECTION BOARD,PUNJAB MOHALI	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN012025043435	2.418E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	5	1/1/2025	149492	21193-SECRETARY	SUBORDNATE SERVICES SELECTION BOARD,PUNJAB MOHALI	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN012025043436	2.418E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	6	1/1/2025	220543	21193-SECRETARY	SUBORDNATE SERVICES SELECTION BOARD,PUNJAB MOHALI	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN012025043437	2.418E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	7	1/1/2025	349866	21193-SECRETARY	SUBORDNATE SERVICES SELECTION BOARD,PUNJAB MOHALI	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN012025043438	2.418E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	8	1/1/2025	629692	21193-SECRETARY	SUBORDNATE SERVICES SELECTION BOARD,PUNJAB MOHALI	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN012025043439	2.418E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	9	1/1/2025	94620	21193-SECRETARY	SUBORDNATE SERVICES SELECTION BOARD,PUNJAB MOHALI	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN012025043440	2.418E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	V	10	10/1/2025	23100	21193-SECRETARY	SUBORDNATE SERVICES SELECTION BOARD,PUNJAB MOHALI	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN012025043441	2.418E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	V	11	10/1/2025	7100	21193-SECRETARY	SUBORDNATE SERVICES SELECTION BOARD,PUNJAB MOHALI	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN012025043442	2.418E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	18-PERSONNEL	NT	V	12	10/1/2025	23745	21193-SECRETARY	SUBORDNATE SERVICES SELECTION BOARD,PUNJAB MOHALI	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH

####	VN012025043443	2.418E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	13	10/1/2025	24960	21193-SECRETARY	SUBORDNATE SERVICES SELECTION BOARD,PUNJAB MOHALI	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN012025043445	2.418E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	18-PERSONNEL	NT	V	15	10/1/2025	552625	21193-SECRETARY	SUBORDNATE SERVICES SELECTION BOARD,PUNJAB MOHALI	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN012025043444	2.418E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	18-PERSONNEL	NT	V	14	10/1/2025	28066200	21193-SECRETARY	SUBORDNATE SERVICES SELECTION BOARD,PUNJAB MOHALI	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN012025061417	2.418E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	18-PERSONNEL	NT	V	17	20/01/2025	78262	21193-SECRETARY	SUBORDNATE SERVICES SELECTION BOARD,PUNJAB MOHALI	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN012025061416	2.418E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	18-PERSONNEL	NT	V	16	16/01/2025	185940	21193-SECRETARY	SUBORDNATE SERVICES SELECTION BOARD,PUNJAB MOHALI	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN012025052610	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	179	10/1/2025	6416	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025007308	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	10/1/2025	4462	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025052611	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	180	10/1/2025	89031	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052623	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	192	10/1/2025	247800	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052612	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	181	10/1/2025	10586	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052613	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	182	10/1/2025	23184	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052454	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	1/1/2025	18000	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052455	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/1/2025	19900	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052456	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	1/1/2025	19900	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052457	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	1/1/2025	35400	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052458	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	1/1/2025	35400	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025061322	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	464	23/01/2025	589	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062028	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	6	15/01/2025	73166	21324-ASSISTANT DIRECTOR	YOUTH SERVICES MOHALI	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025036518	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	8/1/2025	5616	21290-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036519	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	8/1/2025	2722	21290-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025007275	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	8/1/2025	6191	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025036520	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	8/1/2025	15000	21290-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025023533	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	1/1/2025	64582	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023534	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	1/1/2025	69036	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023535	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	1/1/2025	33397	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023536	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	1/1/2025	27966	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025036489	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	1/1/2025	276800	21290-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036490	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	1/1/2025	511898	21290-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036491	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	1/1/2025	513828	21290-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036492	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	1/1/2025	261956	21290-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036493	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	1/1/2025	2035082	21290-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036466	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1/1/2025	114852	21290-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036497	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	1/1/2025	597334	21290-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036469	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	1/1/2025	351096	21290-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025036526	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	10/1/2025	10000	21290-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036527	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	10/1/2025	10000	21290-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036528	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	10/1/2025	15000	21290-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025060411	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	72	20/01/2025	15000	21290-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025067741	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	20/01/2025	17567	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025060410	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	71	20/01/2025	5688	21290-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025056272	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	29/01/2025	3464	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025084066	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-MODERNISATION AND IMPROVEMENT OF SCHEDULED CASTES VILLAGES HAVING MORE THAN 50% SCHEDULED CASTES POPULATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	16/01/2025	3400000	21327-CONTROLLER PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025084068	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	30-WASTE MANAGEMENT	0000-NO BUDGET HEAD	01-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	16/01/2025	6250658	21327-CONTROLLER PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025084067	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	45-INFRASTRUCTURE GAP FILLING OPTIMUM UTILISATION OF WORK FOR THE YEAR 2020-21	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	16/01/2025	4194000	21327-CONTROLLER PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025084069	2.418E+14	1/1/2025	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	40-WASTE MANAGEMENT	0000-NO BUDGET HEAD	01-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	17/01/2025	22525000	21327-CONTROLLER PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025084072	2.418E+14	1/1/2025	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	30-WASTE MANAGEMENT	0000-NO BUDGET HEAD	01-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	17/01/2025	10000000	21327-CONTROLLER PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025084070	2.418E+14	1/1/2025	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	40-WASTE MANAGEMENT	0000-NO BUDGET HEAD	02-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	17/01/2025	19975000	21327-CONTROLLER PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025084071	2.418E+14	1/1/2025	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	40-WASTE MANAGEMENT	0000-NO BUDGET HEAD	02-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	17/01/2025	15000000	21327-CONTROLLER PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025052982	2.418E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	08-COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10/1/2025	83064082	21327-CONTROLLER PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025052983	2.418E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	08-COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10/1/2025	1.26E+08	21327-CONTROLLER PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027128	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	88	1/1/2025	3066	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027153	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	113	3/1/2025	14400	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027154	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	114	3/1/2025	3820	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027155	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	115	3/1/2025	16000	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025040067	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	14	1/1/2025	21700	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027132	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	92	1/1/2025	40576	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025040065	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	12	1/1/2025	51194	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027111	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	71	1/1/2025	61500	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027112	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	72	1/1/2025	243102	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027113	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	73	1/1/2025	279771	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027114	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	74	1/1/2025	301556	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027115	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	75	1/1/2025	373510	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027116	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	76	1/1/2025	461650	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027117	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	77	1/1/2025	2103874	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027118	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	78	1/1/2025	62699	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027119	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	79	1/1/2025	119184	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027120	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	80	1/1/2025	137026	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027156	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	116	3/1/2025	9349	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025075955	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	20	27/01/2025	37465	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027157	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	117	3/1/2025	124400	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025040066	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	13	1/1/2025	70357	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027121	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	81	1/1/2025	361687	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027131	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	91	1/1/2025	40022	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025084872	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	34-HORTICULTURE	NT	V	185	27/01/2025	240610	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB

####	VN012025084873	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	186	27/01/2025	30510	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025084874	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	187	27/01/2025	8876	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025084875	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	188	27/01/2025	27522	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025084876	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	34-HORTICULTURE	NT	V	189	27/01/2025	17936	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025084877	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	190	27/01/2025	4450	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025084878	2.418E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	34-HORTICULTURE	NT	V	191	27/01/2025	83839	21333-DIRECTOR	HORTICULTURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027151	2.418E+14	1/1/2025	N	DC07	M	Subsidy Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	43-SCHEME FOR POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	111	3/1/2025	1E+09	21332-DIRECTOR	AGRICULTURE, PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025023544	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCES	NT	V	38	1/1/2025	1144020	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025007292	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	10/1/2025	8637	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007293	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	10/1/2025	14300	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025023574	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCES	NT	V	68	7/1/2025	2869020	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025067708	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	17/01/2025	36896	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067742	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	21/01/2025	18198	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067743	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	21/01/2025	13010	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025027077	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	37	1/1/2025	145890	21332-DIRECTOR	AGRICULTURE, PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027078	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	38	1/1/2025	1944786	21332-DIRECTOR	AGRICULTURE, PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027079	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	39	1/1/2025	194368	21332-DIRECTOR	AGRICULTURE, PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027080	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	40	1/1/2025	184466	21332-DIRECTOR	AGRICULTURE, PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027081	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	41	1/1/2025	361192	21332-DIRECTOR	AGRICULTURE, PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027082	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	42	1/1/2025	871206	21332-DIRECTOR	AGRICULTURE, PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027083	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	43	1/1/2025	1008882	21332-DIRECTOR	AGRICULTURE, PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027084	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	44	1/1/2025	1646626	21332-DIRECTOR	AGRICULTURE, PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027110	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	70	1/1/2025	510102	21332-DIRECTOR	AGRICULTURE, PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027085	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	45	1/1/2025	3797172	21332-DIRECTOR	AGRICULTURE, PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027122	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	82	1/1/2025	2278574	21332-DIRECTOR	AGRICULTURE, PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN012025027129	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	01-AGRICULTURE	NT	V	89	1/1/2025	89970	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025023546	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	40	1/1/2025	59827	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023517	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	11	1/1/2025	35500	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023518	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	12	1/1/2025	128303	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023519	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	13	1/1/2025	93899	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025027123	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	83	1/1/2025	265300	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025009970	2.418E+14	1/1/2025	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	120-ASSISTANCE TO OTHER INSTITUTIONS	02-GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE UNIVERSITY	0000-NO BUDGET HEAD	01-ASSISTANCE FOR UNIVERSITY AND CONSTITUENT COLLEGES	31-GRANTS-IN-AID (SALARY)	01-AGRICULTURE	NT	V	5	7/1/2025	2.27E+08	21416-DIRECTOR, AGRICULTURE & FARMERS WELFARE	SAS NAGAR, MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025023582	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	76	9/1/2025	2869020	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025027159	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	04-ASSISTANCE TO PUNJAB AGRO FOOD GRAINS CORPORATION.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	01-AGRICULTURE	NT	V	119	9/1/2025	3585928	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025067744	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	21/01/2025	29938	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084839	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	152	17/01/2025	38940	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027173	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	01-AGRICULTURE	NT	C	133	10/1/2025	8557000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084825	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	109-EXTENSION AND FARMERS' TRAINING	16-ASSISTANCE TO PUNJAB REMOTE SENSING CENTRE, LUDHIANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	01-AGRICULTURE	NT	V	138	14/01/2025	3900231	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084840	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	153	17/01/2025	20733	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084841	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	154	17/01/2025	21424	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084842	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	155	17/01/2025	21342	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084843	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	156	17/01/2025	17551	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084844	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	157	17/01/2025	13843	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084845	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	158	17/01/2025	18211	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084846	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	159	17/01/2025	21341	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084847	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	160	17/01/2025	21341	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084826	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	139	14/01/2025	108004	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084848	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	161	17/01/2025	5346	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084827	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	140	14/01/2025	131628	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084828	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	141	14/01/2025	106910	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN012025084829	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	15-MANAGEMENT OF KISAN VIKAS CHAMBER, MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	01-AGRICU LTURE	NT	V	142	14/01/2025	139920	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084830	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	15-MANAGEMENT OF KISAN VIKAS CHAMBER, MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	01-AGRICU LTURE	NT	V	143	14/01/2025	140599	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084850	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	01-AGRICU LTURE	NT	V	163	17/01/2025	4120	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084851	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICU LTURE	NT	V	164	17/01/2025	5750	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084852	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICU LTURE	NT	V	165	17/01/2025	40704	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084853	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICU LTURE	NT	V	166	17/01/2025	58980	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084854	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICU LTURE	NT	V	167	17/01/2025	6315	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025048036	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	2/1/2025	104202	21400-SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE	DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025048037	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	2/1/2025	85216	21400-SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE	DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025048038	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	2/1/2025	37258	21400-SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE	DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025067576	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	13/01/2025	14959	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025060498	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	79	13/01/2025	826	21400-SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE	DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025040071	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2250-OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	102-ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	01-COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/1/2025	29462	21399-SECTION OFFICER, DEPARTMENT OF TREASURER	CHARITABLE ENDOWMENTS PUNJAB MOHALI	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN012025040072	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2250-OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	102-ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	01-COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/1/2025	254968	21399-SECTION OFFICER, DEPARTMENT OF TREASURER	CHARITABLE ENDOWMENTS PUNJAB MOHALI	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN012025067725	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	367	17/01/2025	34852	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067594	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	14/01/2025	55500	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025079438	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2250-OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	102-ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	01-COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	3	14/01/2025	352	21399-SECTION OFFICER, DEPARTMENT OF TREASURER	CHARITABLE ENDOWMENTS PUNJAB MOHALI	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN012025080600	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	106	13/01/2025	22055	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080601	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	16-LABOUR	NT	V	107	13/01/2025	247890	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026306	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	77	3/1/2025	71778	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026307	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	78	3/1/2025	76732	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN012025026308	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	79	3/1/2025	85016	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026309	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	80	3/1/2025	91108	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026274	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	81	3/1/2025	161524	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026275	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	82	3/1/2025	230724	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026276	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	83	3/1/2025	250870	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026310	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	84	3/1/2025	284584	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026311	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	85	3/1/2025	501772	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026312	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	86	3/1/2025	613184	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026313	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	87	3/1/2025	1206700	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025023561	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	3/1/2025	37931	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025080602	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	108	13/01/2025	63832	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025067575	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	13/01/2025	70450	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025080603	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	109	13/01/2025	5554	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025023590	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	10/1/2025	694380	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025080621	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	127	20/01/2025	59640	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080635	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	141	24/01/2025	21105	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080636	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	16-LABOUR	NT	V	142	24/01/2025	23427	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025049421	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	34-PUNJAB INSTITUTE OF LIVER AND BILIARY SCIENCES	0000-NO BUDGET HEAD	01-AT 381 SAS NAGAR (MOHALI)	31-GRANTS-IN-AID (SALARY)	38-MEDICAL EDUCATION AND RESEARCH	NT	V	124	1/1/2025	9421500	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025078146	2.418E+14	1/1/2025	N	DC06	D	Misc. Vouchers	2100-MOHALI	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	101-AYURVEDA	06-UPGRADATION OF 5 AYUSH HOSPITALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	11-HEALTH AND FAMILY WELFARE	PS	V	9	27/01/2025	340480	21448-ASSISTANT CONTROLLER (FINANACE AND ACCOUNTS)	PUNJAB INSTITUTE OF LIVER AND BILIARY SCIENCES MOHALI	3702-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB
####	VN012025078141	2.418E+14	1/1/2025	N	DC06	D	Misc. Vouchers	2100-MOHALI	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	101-AYURVEDA	06-UPGRADATION OF 5 AYUSH HOSPITALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	11-HEALTH AND FAMILY WELFARE	PS	V	4	23/01/2025	953344	21448-ASSISTANT CONTROLLER (FINANACE AND ACCOUNTS)	PUNJAB INSTITUTE OF LIVER AND BILIARY SCIENCES MOHALI	3702-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB
####	VN012025078142	2.418E+14	1/1/2025	N	DC06	D	Misc. Vouchers	2100-MOHALI	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	101-AYURVEDA	06-UPGRADATION OF 5 AYUSH HOSPITALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	11-HEALTH AND FAMILY WELFARE	PS	V	5	23/01/2025	851200	21448-ASSISTANT CONTROLLER (FINANACE AND ACCOUNTS)	PUNJAB INSTITUTE OF LIVER AND BILIARY SCIENCES MOHALI	3702-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB
####	VN012025078143	2.418E+14	1/1/2025	N	DC06	D	Misc. Vouchers	2100-MOHALI	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	101-AYURVEDA	06-UPGRADATION OF 5 AYUSH HOSPITALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	11-HEALTH AND FAMILY WELFARE	PS	V	6	23/01/2025	1702400	21448-ASSISTANT CONTROLLER (FINANACE AND ACCOUNTS)	PUNJAB INSTITUTE OF LIVER AND BILIARY SCIENCES MOHALI	3702-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB
####	VN012025078144	2.418E+14	1/1/2025	N	DC06	D	Misc. Vouchers	2100-MOHALI	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	101-AYURVEDA	06-UPGRADATION OF 5 AYUSH HOSPITALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	11-HEALTH AND FAMILY WELFARE	PS	V	7	23/01/2025	857482	21448-ASSISTANT CONTROLLER (FINANACE AND ACCOUNTS)	PUNJAB INSTITUTE OF LIVER AND BILIARY SCIENCES MOHALI	3702-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB
####	VN012025078145	2.418E+14	1/1/2025	N	DC06	D	Misc. Vouchers	2100-MOHALI	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	101-AYURVEDA	06-UPGRADATION OF 5 AYUSH HOSPITALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	11-HEALTH AND FAMILY WELFARE	PS	V	8	27/01/2025	8297000	21448-ASSISTANT CONTROLLER (FINANACE AND ACCOUNTS)	PUNJAB INSTITUTE OF LIVER AND BILIARY SCIENCES MOHALI	3702-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB
####	VN012025026284	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	55	2/1/2025	92958	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026285	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	56	2/1/2025	121004	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026286	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	57	2/1/2025	133758	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026287	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	58	2/1/2025	148208	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026288	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	59	2/1/2025	184462	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026289	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	60	2/1/2025	215992	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026290	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	61	2/1/2025	619714	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026321	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	95	9/1/2025	126990	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026324	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	98	10/1/2025	1527	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025067673	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	16/01/2025	8468	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025067772	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	23/01/2025	25463	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007271	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	8/1/2025	19913	21425-BACTERIOLOGIST	INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202504 4987	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	42- WELFAR E OF SC, ST, OBC AND MINORI TIES	NT	V	32	8/1/2025	50961	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4974	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100- MOHALI	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	42- WELFAR E OF SC, ST, OBC AND MINORI TIES	NT	V	19	1/1/2025	31740	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4975	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100- MOHALI	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	42- WELFAR E OF SC, ST, OBC AND MINORI TIES	NT	V	20	1/1/2025	45109	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4959	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100- MOHALI	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	42- WELFAR E OF SC, ST, OBC AND MINORI TIES	NT	V	4	1/1/2025	161252	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4960	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100- MOHALI	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	42- WELFAR E OF SC, ST, OBC AND MINORI TIES	NT	V	5	1/1/2025	233336	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4961	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100- MOHALI	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	42- WELFAR E OF SC, ST, OBC AND MINORI TIES	NT	V	6	1/1/2025	258312	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4962	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100- MOHALI	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	42- WELFAR E OF SC, ST, OBC AND MINORI TIES	NT	V	7	1/1/2025	743398	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4963	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100- MOHALI	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	42- WELFAR E OF SC, ST, OBC AND MINORI TIES	NT	V	8	1/1/2025	1164178	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4964	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100- MOHALI	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	42- WELFAR E OF SC, ST, OBC AND MINORI TIES	NT	V	9	1/1/2025	1303672	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4976	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFES SIONAL SERVICE S	42- WELFAR E OF SC, ST, OBC AND MINORI TIES	NT	V	21	2/1/2025	119654	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN012025044992	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	37	10/1/2025	46830	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025044965	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	1/1/2025	330327	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025023511	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	1/1/2025	33739	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025061983	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	42	13/01/2025	15000	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025044983	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02-ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	28	8/1/2025	249922	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025044989	2.418E+14	1/1/2025	N	DC05	C	Medical Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	34	8/1/2025	13525	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025044988	2.418E+14	1/1/2025	N	DC05	C	Medical Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	33	8/1/2025	8213	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025061986	2.418E+14	1/1/2025	N	DC05	M	Subsidy Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	277-EDUCATION	10-FREE BOOKS TO SCHEDULED CASTES STUDENTS (1ST TO 10TH CLASSES)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	33-SUBSIDIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	45	15/01/2025	99153811	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025062003	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	62	23/01/2025	8463	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025062004	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	63	23/01/2025	8463	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025056243	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	23/01/2025	736920	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025062001	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	42- WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	60	23/01/2025	2419	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025062010	2.418E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02-ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS IN-AID (NON-SALARY)	42- WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	69	24/01/2025	532	21423-DEPUTY CONTROLLER (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025062005	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	42- WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	64	23/01/2025	1830	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025062006	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	42- WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	65	23/01/2025	8375	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025062007	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	09-AWARENESS PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26- ADVERTISING AND PUBLICITY	42- WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	66	23/01/2025	7293	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025044990	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	42- WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	35	10/1/2025	9570	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025044966	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	42- WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	1/1/2025	203306	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025044967	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	42- WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	1/1/2025	122372	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025044968	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	42- WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	1/1/2025	292524	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025044969	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	42- WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	1/1/2025	199748	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN01202504 4970	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	1/1/2025	59414	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4971	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	1/1/2025	92500	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4972	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	1/1/2025	37922	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4973	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	1/1/2025	151896	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4981	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	26	3/1/2025	80000	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202506 1982	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	41	13/01/2025	16202	21423-DEPUTY CONTROLLER (F & A)	DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4993	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	38	10/1/2025	3044	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202506 1992	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	51	20/01/2025	2352	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202506 1993	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	52	20/01/2025	4720	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202506 1994	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	53	22/01/2025	16638	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN012025061995	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	54	22/01/2025	6000	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025061996	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	55	22/01/2025	17341	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025061997	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	56	22/01/2025	3710	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025061998	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	57	22/01/2025	2500	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025044982	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	11-ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	27	8/1/2025	234837	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025062002	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	11-ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	61	23/01/2025	20544	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025026195	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	26	1/1/2025	75482	21292-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026196	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	27	1/1/2025	99928	21292-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026188	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	19	1/1/2025	103796	21292-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026189	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	20	1/1/2025	262572	21292-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026197	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	28	1/1/2025	313534	21292-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026198	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	29	1/1/2025	436256	21292-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026199	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	30	1/1/2025	497986	21292-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084440	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	113	30/01/2025	16283	21292-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025023557	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	2/1/2025	109475	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023583	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	9/1/2025	656040	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083242	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2853-NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	1	14/01/2025	14015	21030-DIRECTOR OF INDUSTRIES	DIRECTOR TECHNICAL (TOOLS), MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025067681	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	16/01/2025	1226	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025083243	2.418E+14	1/1/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2853-NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	2	16/01/2025	1381279	21030-DIRECTOR OF INDUSTRIES	DIRECTOR TECHNICAL (TOOLS), MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025067699	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	17/01/2025	18400	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067700	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	17/01/2025	23306	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025067701	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	17/01/2025	95061	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067702	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	17/01/2025	16500	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025083244	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2853-NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	3	22/01/2025	15899	21030-DIRECTOR OF INDUSTRIES	DIRECTOR TECHNICAL (TOOLS), MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025083246	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2853-NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	5	22/01/2025	3789	21030-DIRECTOR OF INDUSTRIES	DIRECTOR TECHNICAL (TOOLS), MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025083245	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2853-NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	13-INDUSTRIES AND COMMERCE	NT	V	4	22/01/2025	13305	21030-DIRECTOR OF INDUSTRIES	DIRECTOR TECHNICAL (TOOLS), MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025067695	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	28/01/2025	83137	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067696	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	28/01/2025	4698	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025067796	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	28/01/2025	58199	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025078131	2.418E+14	1/1/2025	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	71-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	06-CONSTRUCTION/REMODELING PUCCA STRUCTURES ON VARIOUS DRAINS	53-MAJOR WORKS	15-WATER RESOURCES	PS	V	1	29/01/2025	226419	21429-EXECUTIVE ENGINEER	NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025083040	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	10	1/1/2025	59700	21450-DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN AND COUNTRY PLANNING PUNJAB	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083041	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	11	1/1/2025	84884	21450-DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN AND COUNTRY PLANNING PUNJAB	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083042	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	12	1/1/2025	243596	21450-DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN AND COUNTRY PLANNING PUNJAB	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

####	VN012025083064	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	34	16/01/2025	108535	21450-DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN AND COUNTRY PLANNING PUNJAB	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN012025049340	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	33-ASSISTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	38-MEDICAL EDUCATION AND RESEARCH	NT	V	141	1/1/2025	31000000	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049512	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	33-ASSISTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	38-MEDICAL EDUCATION AND RESEARCH	NT	V	228	9/1/2025	14675800	21105-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI MOHALI	4801-HEAD OF HOMEOPATHY	PUNJAB
####	VN012025031016	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	2/1/2025	111400	21434-PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031017	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	2/1/2025	164300	21434-PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031018	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	2/1/2025	244350	21434-PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084961	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	13/01/2025	126345	21434-PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025036463	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1/1/2025	94802	21436-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	MOHALI, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036464	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1/1/2025	68320	21436-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	MOHALI, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036465	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1/1/2025	65098	21436-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	MOHALI, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025023928	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	15-WATER RESOURCES	NT	V	1	8/1/2025	10949	21394-EXECUTIVE ENGINEER (GW1)	GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68 MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN012025031113	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	05-DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	3/1/2025	374428	21440-SUPERINTENDENT	PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR SAS NAGAR, PUNJAB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025031191	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	05-DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	9/1/2025	36045	21440-SUPERINTENDENT	PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR SAS NAGAR, PUNJAB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025031226	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	05-DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	752	10/1/2025	7608	21440-SUPERINTENDENT	PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR SAS NAGAR, PUNJAB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025031192	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	05-DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	718	9/1/2025	93438	21440-SUPERINTENDENT	PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR SAS NAGAR, PUNJAB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025031228	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	05-DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	754	10/1/2025	2500	21440-SUPERINTENDENT	PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR SAS NAGAR, PUNJAB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025085117	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	05-DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	05-EDUCATION	NT	V	980	20/01/2025	5000	21440-SUPERINTENDENT	PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR SAS NAGAR, PUNJAB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025085118	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	05-DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	05-EDUCATION	NT	V	981	20/01/2025	6679	21440-SUPERINTENDENT	PUNJAB EDUCATIONAL TRIBUNAL, SAS NAGAR SAS NAGAR, PUNJAB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025019460	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	60052	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN012025052555	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	3/1/2025	61584	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052551	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	120	3/1/2025	8700	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052535	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	104	1/1/2025	18378	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052536	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	105	1/1/2025	3769	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025023528	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	1/1/2025	66817	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023539	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	1/1/2025	66817	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025052461	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	1/1/2025	273037	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052462	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	1/1/2025	3807850	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052502	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	1/1/2025	716958	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052463	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	1/1/2025	120105	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052464	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	1/1/2025	53100	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052465	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	1/1/2025	3999360	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052466	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	1/1/2025	220384	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052467	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	1/1/2025	199552	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025052509	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	1/1/2025	18191880	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052493	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	1/1/2025	12187651	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052518	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	1/1/2025	640485	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052494	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	1/1/2025	9685198	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052534	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	103	1/1/2025	523720	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052591	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	160	8/1/2025	50067	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052513	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	1/1/2025	780093	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052495	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	1/1/2025	880728	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052496	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	1/1/2025	2670759	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052497	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	1/1/2025	4222341	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052498	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	1/1/2025	6883636	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052592	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	161	8/1/2025	216312	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052593	2.418E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	162	8/1/2025	5100	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025052556	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	3/1/2025	815900	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052557	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	3/1/2025	1213900	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052594	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	163	8/1/2025	13250	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052595	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	164	8/1/2025	124136	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052596	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	165	8/1/2025	5178	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052554	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	3/1/2025	103902	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052597	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	166	8/1/2025	24072	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052598	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	167	8/1/2025	133988	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052599	2.418E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	168	8/1/2025	41512	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052600	2.418E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	169	8/1/2025	13470	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052601	2.418E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	170	8/1/2025	21676	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052602	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	171	8/1/2025	1820	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061104	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	246	13/01/2025	3994	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025061357	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	499	27/01/2025	27899	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061376	2.418E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	518	28/01/2025	68877	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061349	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	491	24/01/2025	41369	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061380	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	522	30/01/2025	25333	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025056280	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	31/01/2025	48430	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025061087	2.418E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	229	13/01/2025	940804	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052629	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	198	10/1/2025	308031	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052630	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	199	10/1/2025	324781	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052636	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	205	10/1/2025	28000	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061205	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	347	17/01/2025	7539	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061206	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	348	17/01/2025	100787	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061207	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	349	17/01/2025	22261	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061208	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	350	17/01/2025	45331	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061209	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	351	17/01/2025	45656	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025061292	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	434	23/01/2025	18880	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061293	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	435	23/01/2025	18880	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061294	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	436	23/01/2025	18880	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025030639	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	1/1/2025	86650	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030640	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	1/1/2025	118050	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030608	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	1/1/2025	787200	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030609	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	1/1/2025	54100	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085195	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1058	22/01/2025	475	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085196	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1059	22/01/2025	2043	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085197	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1060	22/01/2025	542	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085198	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1061	22/01/2025	1946	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031202	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	8/1/2025	82114	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031203	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	8/1/2025	615100	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031204	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	8/1/2025	130350	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025056234	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	22/01/2025	861405	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025031218	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	744	10/1/2025	4000	21239-HEADMASTER	GOVERNMENT HIGH SCHOOL DAPPAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031220	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	746	10/1/2025	2043	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031221	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	747	10/1/2025	1946	21443-HEAD MASTER	GOVT HIGH SCHOOL, TOGGAN SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031222	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	748	10/1/2025	542	21407-HEADMASTER	GOVERNMENT HIGH SCHOOL JHARMARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031223	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	749	10/1/2025	475	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025030993	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	2/1/2025	79300	21192-HEAD MASTER	GOVERNMENT HIGH SCHOOL KARDALA MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025030994	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	2/1/2025	84000	21408-HEADMASTER	GOVERNMENT HIGH SCHOOL MOTEMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030995	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	2/1/2025	426900	21443-HEAD MASTER	GOVT HIGH SCHOOL, TOGGAN SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084914	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	777	13/01/2025	542	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025084915	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	778	13/01/2025	1946	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025084916	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	779	13/01/2025	475	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031096	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	3/1/2025	71650	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031097	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	3/1/2025	86650	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031098	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	3/1/2025	237604	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031099	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	3/1/2025	613300	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031185	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	9/1/2025	126600	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030713	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	1/1/2025	79300	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030714	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	1/1/2025	39450	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030715	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	1/1/2025	1121400	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030554	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	1/1/2025	800815	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085206	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1069	22/01/2025	2043	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085207	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1070	22/01/2025	1946	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085208	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1071	22/01/2025	542	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085209	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1072	22/01/2025	475	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025044991	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	36	10/1/2025	74840	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN01202504 4956	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	1/1/2025	37258	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4957	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	1/1/2025	85216	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4958	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	1/1/2025	208756	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4994	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	39	10/1/2025	943	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4985	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	30	9/1/2025	123000	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4986	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	31	9/1/2025	124500	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202506 1999	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	58	23/01/2025	43500	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202506 2008	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	67	23/01/2025	1204	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202506 2011	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	70	27/01/2025	58569	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN012025062000	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES, OTHER BACKWARD CLASSES AND MINORITIES.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALITY AND ENTERTAINMENT	42- WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	59	23/01/2025	2500	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025062009	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES, OTHER BACKWARD CLASSES AND MINORITIES.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	42- WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	68	24/01/2025	22000	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025062012	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES, OTHER BACKWARD CLASSES AND MINORITIES.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	42- WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	71	27/01/2025	49485	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025030615	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	1/1/2025	183466	21227-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030616	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	1/1/2025	2195964	21227-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030617	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	1/1/2025	228356	21227-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030618	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	1/1/2025	1364423	21227-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030619	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	1/1/2025	135882	21227-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030620	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	1/1/2025	53532	21227-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031022	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	2/1/2025	1354318	21227-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025023589	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	10/1/2025	719670	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025085092	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	955	20/01/2025	1946	21227-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085093	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	956	20/01/2025	2043	21227-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085094	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	957	20/01/2025	542	21227-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085095	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	958	20/01/2025	475	21227-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085096	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	959	20/01/2025	15153	21227-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031007	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	2/1/2025	96650	21155-HEADMASTER	GOVT HIGH SCHOOL KANDALA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031008	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	2/1/2025	631050	21155-HEADMASTER	GOVT HIGH SCHOOL KANDALA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031009	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	2/1/2025	1946800	21155-HEADMASTER	GOVT HIGH SCHOOL KANDALA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056222	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	20/01/2025	26130	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025030869	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	1/1/2025	66750	21053-HEADMASTER	GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030870	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	1/1/2025	86650	21053-HEADMASTER	GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030871	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	1/1/2025	575854	21053-HEADMASTER	GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030872	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	1/1/2025	2058344	21053-HEADMASTER	GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084957	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	13/01/2025	43902	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030886	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	1/1/2025	154850	21442-HEAD MASTER	GOVT HIGH SCHOOL, KALOLISAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030887	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	1/1/2025	557350	21192-HEAD MASTER	GOVERNMENT HIGH SCHOOL KARDALA MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025030888	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	1/1/2025	237800	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030881	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	1/1/2025	80800	21407-HEADMASTER	GOVERNMENT HIGH SCHOOL JHARMARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030882	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	1/1/2025	684000	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030883	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	1/1/2025	52200	21408-HEADMASTER	GOVERNMENT HIGH SCHOOL MOTEMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025084917	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	780	13/01/2025	542	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025084918	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	781	13/01/2025	1946	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084919	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	782	13/01/2025	2043	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025084920	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	783	13/01/2025	475	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025067736	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	20/01/2025	12750	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067735	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	20/01/2025	25500	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067734	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	20/01/2025	9015	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025030588	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	1/1/2025	19900	21063-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030589	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	1/1/2025	55308	21063-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030590	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	1/1/2025	86730	21063-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030591	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	1/1/2025	117576	21063-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030592	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	1/1/2025	156888	21063-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030593	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	1/1/2025	319440	21063-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030594	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	1/1/2025	390884	21063-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030876	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	1/1/2025	1413844	21063-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025085263	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	1126	23/01/2025	1946	21062-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085264	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1127	23/01/2025	475	21062-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085265	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	1128	23/01/2025	2043	21062-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085266	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1129	23/01/2025	542	21062-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025026297	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	16-LABOU R	NT	V	68	3/1/2025	8564	21006-ASSISTANT LABOUR COMMISSIONER	ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGA RH
####	VN012025026298	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	16-LABOU R	NT	V	69	3/1/2025	767	21006-ASSISTANT LABOUR COMMISSIONER	ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGA RH
####	VN012025026303	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	16-LABOU R	NT	V	74	3/1/2025	347768	21006-ASSISTANT LABOUR COMMISSIONER	ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGA RH
####	VN012025026304	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	16-LABOU R	NT	V	75	3/1/2025	63900	21006-ASSISTANT LABOUR COMMISSIONER	ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGA RH
####	VN012025026299	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	16-LABOU R	NT	V	70	3/1/2025	112260	21006-ASSISTANT LABOUR COMMISSIONER	ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGA RH
####	VN012025026305	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYME NT AND SKILL DEVELOPME NT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	16-LABOU R	NT	V	76	3/1/2025	112050	21006-ASSISTANT LABOUR COMMISSIONER	ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGA RH
####	VN012025067794	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	436	27/01/2025	149750	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025030716	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	242	1/1/2025	75862	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030717	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	243	1/1/2025	4153214	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030718	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	244	1/1/2025	137462	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030719	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	245	1/1/2025	178252	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030720	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	246	1/1/2025	1719200	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030674	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	190	1/1/2025	1841626	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030675	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	191	1/1/2025	2488954	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030550	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	207	1/1/2025	19900	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030551	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	208	1/1/2025	39800	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025030552	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	1/1/2025	129206	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025023578	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	8/1/2025	807242	21268-PRINCIPAL	GOVERNMENT MODEL SECONDARY SCHOOL, PHASE-3B-4 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025084985	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	14/01/2025	137562	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085091	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	20/01/2025	43010	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085332	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	28/01/2025	266950	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085239	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	22/01/2025	302913	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085348	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	30/01/2025	192447	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085183	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1046	22/01/2025	84000	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085023	2.418E+14	1/1/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	886	16/01/2025	55828	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085024	2.418E+14	1/1/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	887	16/01/2025	98000	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085025	2.418E+14	1/1/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	888	16/01/2025	64472	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085053	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	17/01/2025	61336	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031111	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	3/1/2025	75378	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031181	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	9/1/2025	131692	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031118	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	3/1/2025	204550	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031119	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	3/1/2025	764520	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031120	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	3/1/2025	3943198	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031101	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	3/1/2025	5633196	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031102	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	3/1/2025	13104586	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085184	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1047	22/01/2025	151200	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085029	2.418E+14	1/1/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	892	16/01/2025	4704	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085030	2.418E+14	1/1/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	893	16/01/2025	6581	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025085031	2.418E+14	1/1/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	894	16/01/2025	17684	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085032	2.418E+14	1/1/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	895	16/01/2025	19115	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085027	2.418E+14	1/1/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	890	16/01/2025	8422	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025067679	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	16/01/2025	85567	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067680	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	16/01/2025	12534	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085257	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1120	23/01/2025	1619600	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085316	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1179	27/01/2025	636260	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025056218	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	20/01/2025	514685	21266-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHARAR-3 KHARAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025084958	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	13/01/2025	45097	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031122	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	3/1/2025	132932	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031123	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	3/1/2025	9127462	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031100	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	3/1/2025	23490964	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025084998	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	861	15/01/2025	1481550	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085109	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	972	20/01/2025	124200	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025084921	2.418E+14	1/1/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	784	13/01/2025	101094	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085110	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	973	20/01/2025	231600	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085111	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	974	20/01/2025	19800	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085297	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	24/01/2025	196709	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085349	2.418E+14	1/1/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1212	30/01/2025	37237	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025085292	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	24/01/2025	127229	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030989	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	2/1/2025	53700	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030990	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	2/1/2025	97350	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030991	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	2/1/2025	575450	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030992	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	2/1/2025	675266	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084922	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	785	13/01/2025	1946	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084923	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	786	13/01/2025	542	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084924	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	787	13/01/2025	2043	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084925	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	788	13/01/2025	475	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025026168	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	3	7/1/2025	737	21001-LIBRARIAN	GOVT. PUBLIC LIBRARY, MOHALI MOHALI	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025026169	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	4	7/1/2025	6456	21001-LIBRARIAN	GOVT. PUBLIC LIBRARY, MOHALI MOHALI	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025026166	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/1/2025	35214	21001-LIBRARIAN	GOVT. PUBLIC LIBRARY, MOHALI MOHALI	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025026167	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/1/2025	272652	21001-LIBRARIAN	GOVT. PUBLIC LIBRARY, MOHALI MOHALI	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025081495	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	5	28/01/2025	1600	21001-LIBRARIAN	GOVT. PUBLIC LIBRARY, MOHALI MOHALI	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025083055	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	25	3/1/2025	44052	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083054	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	24	3/1/2025	47200	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083056	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	26	3/1/2025	77932	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083057	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	27	3/1/2025	113624	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083058	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	28	3/1/2025	113744	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083059	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	29	3/1/2025	132030	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083060	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	30	3/1/2025	290302	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

####	VN012025067790	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	27/01/2025	16039	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067791	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	433	27/01/2025	24804	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025083031	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	1/1/2025	49266	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083032	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	1/1/2025	283450	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083033	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	1/1/2025	66490	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083034	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	1/1/2025	167684	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083035	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	1/1/2025	172698	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083036	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	1/1/2025	177964	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083037	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	7	1/1/2025	185855	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083038	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	8	1/1/2025	256648	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083039	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	9	1/1/2025	58630	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025067759	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	22/01/2025	26433	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025083066	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	36	22/01/2025	51141	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083073	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	43	27/01/2025	16192	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025049513	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	8/1/2025	9450	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049516	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	8/1/2025	19250	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049507	2.418E+14	1/1/2025	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	8/1/2025	1002240	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202504 9286	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	1/1/2025	371132	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9287	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	1026428	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9288	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	1047158	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9289	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	1/1/2025	3462431	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9291	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	1/1/2025	217014	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9292	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	1/1/2025	1820471	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9372	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	1/1/2025	2830546	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9356	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	1/1/2025	1119748	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9357	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	1/1/2025	2368005	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 6231	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	21/01/2025	33330	21260-SENIOR MEDICAL OFFICER	E.S.I. HOSPITAL MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN01202507 8857	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	300	17/01/2025	28344	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 8887	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	330	23/01/2025	31554	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 8861	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	304	17/01/2025	14000	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 8860	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	303	17/01/2025	3000	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 8859	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	302	17/01/2025	5000	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 8858	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	301	17/01/2025	6500	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 8863	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	306	17/01/2025	99994	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 8862	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	305	17/01/2025	239889	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 8904	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	347	28/01/2025	24863	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 8905	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	348	28/01/2025	31781	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025078908	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	351	31/01/2025	11314	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078909	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	352	31/01/2025	124746	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078911	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	354	31/01/2025	196563	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078910	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	353	31/01/2025	192563	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078912	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	355	31/01/2025	116537	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025026233	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	1/1/2025	29200	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026234	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	1/1/2025	35214	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026235	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	1/1/2025	78390	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026236	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	1/1/2025	141670	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026237	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	1/1/2025	169162	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026227	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	267676	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026238	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	1/1/2025	182962	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026239	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	1/1/2025	818023	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026301	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS-IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	72	3/1/2025	33290	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025026300	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	71	3/1/2025	70742	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026302	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	73	3/1/2025	16374	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080642	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	148	30/01/2025	1382	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025009911	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	42788	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009912	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	128872	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009913	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	75378	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009914	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	116434	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009924	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	1/1/2025	135012	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009915	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	1/1/2025	191562	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025054768	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	23/01/2025	1824	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025054769	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	23/01/2025	73593	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025054770	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	23/01/2025	27200	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025067778	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	420	24/01/2025	227250	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025009916	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	1/1/2025	70800	21017-TEHSILDAR	TEHSILDAR,MOAH LI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009917	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	1/1/2025	99800	21017-TEHSILDAR	TEHSILDAR,MOAH LI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021415	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	170546	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009918	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	1/1/2025	248298	21017-TEHSILDAR	TEHSILDAR,MOAH LI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021416	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	396368	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021417	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	960222	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009939	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	1/1/2025	408218	21017-TEHSILDAR	TEHSILDAR,MOAH LI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023572	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	7/1/2025	46937	21017-TEHSILDAR	TEHSILDAR,MOAH LI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025054767	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	22/01/2025	213750	21017-TEHSILDAR	TEHSILDAR,MOAH LI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025027139	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	99	1/1/2025	88412	21038-FIELD MANURE-CUM TOWN COMPOST OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027140	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	100	1/1/2025	123366	21038-FIELD MANURE-CUM TOWN COMPOST OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027141	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	101	1/1/2025	149348	21038-FIELD MANURE-CUM TOWN COMPOST OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084862	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	175	20/01/2025	850	21038-FIELD MANURE-CUM TOWN COMPOST OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025061136	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	278	14/01/2025	369934	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061291	2.418E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	433	23/01/2025	6630	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN01202505 2432	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/1/2025	599718	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 2433	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/1/2025	783214	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 2434	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/1/2025	180413	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 2435	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/1/2025	118918	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 2480	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	1/1/2025	35400	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 2499	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	1/1/2025	103840	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 2449	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/1/2025	33466	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 2450	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/1/2025	342806	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 2451	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/1/2025	604169	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 2452	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/1/2025	711710	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 2453	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/1/2025	947569	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 2478	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	1/1/2025	522336	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 2479	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	1/1/2025	6993870	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202502 3512	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	1/1/2025	59504	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 2501	2.418E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	70	1/1/2025	253660	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 2446	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/1/2025	46282	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 2447	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/1/2025	22826612	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 2448	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/1/2025	18110821	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 2481	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	1/1/2025	15994734	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 2482	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	1/1/2025	2304338	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 2560	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	129	7/1/2025	33080	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 2562	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	131	7/1/2025	27300	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202506 1115	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	257	14/01/2025	1181	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202506 7628	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	273	14/01/2025	10000	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN01202506 1116	2.418E+14	1/1/2025	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	258	14/01/2025	78060	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202506 1117	2.418E+14	1/1/2025	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	259	14/01/2025	66789	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 6215	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	17/01/2025	570179	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 6216	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	17/01/2025	717100	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025061194	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	336	17/01/2025	2474	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061217	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	359	17/01/2025	26831	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061195	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	337	17/01/2025	20600	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061196	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	338	17/01/2025	39988	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061197	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	339	17/01/2025	112213	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025067690	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	17/01/2025	6817	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025067691	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	17/01/2025	11976	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025061198	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	340	17/01/2025	3074	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061199	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	341	17/01/2025	4350	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061219	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	361	17/01/2025	57715	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061222	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	364	17/01/2025	262448	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061227	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	369	17/01/2025	6776	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061228	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	370	17/01/2025	5616	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061200	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	342	17/01/2025	4800	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061201	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	343	17/01/2025	33380	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061202	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	344	17/01/2025	2474	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061203	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	345	17/01/2025	79407	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061204	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	346	17/01/2025	34629	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061300	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	442	23/01/2025	42642	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061342	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	484	24/01/2025	3000	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025067782	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	424	24/01/2025	200000	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025056255	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	24/01/2025	517261	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025067783	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	08-FINANC E	NT	V	425	24/01/2025	10000	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025061343	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12-HOME AFFAIRS	NT	V	485	24/01/2025	95666	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061396	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12-HOME AFFAIRS	NT	V	538	31/01/2025	138060	21028-DEPUTY SUPERINTENDENT OF POLICE	4TH COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025078852	2.418E+14	1/1/2025	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	17/01/2025	37249	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078853	2.418E+14	1/1/2025	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	17/01/2025	50419	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078854	2.418E+14	1/1/2025	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	17/01/2025	12278	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049521	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	237	8/1/2025	97030	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049522	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	238	8/1/2025	100218	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049523	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	239	8/1/2025	146500	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049524	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	240	8/1/2025	150202	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049525	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	241	8/1/2025	188892	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049526	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	242	8/1/2025	271437	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078891	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	334	24/01/2025	11700	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078844	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	287	15/01/2025	43194	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078896	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	339	24/01/2025	52861	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078855	2.418E+14	1/1/2025	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	17/01/2025	62311	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078892	2.418E+14	1/1/2025	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	24/01/2025	23833	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025061323	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	465	24/01/2025	27521	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061324	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	466	24/01/2025	14832	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061325	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	467	24/01/2025	14597	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025052533	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	1/1/2025	10027030	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052510	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	1/1/2025	2953286	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052511	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	1/1/2025	17394959	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052512	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	1/1/2025	17900204	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052514	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	1/1/2025	1167036	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025023521	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	1/1/2025	61279	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025023522	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	1/1/2025	132918	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052515	2.418E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	84	1/1/2025	358966	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052561	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	7/1/2025	149696	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025056204	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	14/01/2025	1117800	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025056205	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	14/01/2025	440496	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025056206	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	14/01/2025	644266	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025056207	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	14/01/2025	129559	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061253	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	395	21/01/2025	107770	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061352	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	494	24/01/2025	4500	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061375	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	517	28/01/2025	9100	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061254	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	396	21/01/2025	106400	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061255	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	397	21/01/2025	25704	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061256	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	398	21/01/2025	23492	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061257	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	399	21/01/2025	1523	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061344	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	486	24/01/2025	26128	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061345	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	487	24/01/2025	23184	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061346	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	488	24/01/2025	23782	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061347	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	489	24/01/2025	25392	21027-COMMANDANT	COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025007272	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	8/1/2025	11490	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007274	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	8/1/2025	44651	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025007273	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	8/1/2025	11445	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025040068	2.418E+14	1/1/2025	N	DC02	C	Medical Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	15	8/1/2025	16000	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025007325	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	10/1/2025	3744	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025040069	2.418E+14	1/1/2025	N	DC02	C	Medical Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	16	8/1/2025	40314	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025007326	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	10/1/2025	11463	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025040059	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	1/1/2025	18000	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040060	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	1/1/2025	35400	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040061	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	8	1/1/2025	39800	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040062	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	9	1/1/2025	45316	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040063	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	10	1/1/2025	71270	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040064	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	11	1/1/2025	77896	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040054	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	1/1/2025	77932	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040055	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	1/1/2025	100516	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040056	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	1/1/2025	175824	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040057	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	1/1/2025	247800	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040058	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	1/1/2025	649184	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040070	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	17	10/1/2025	9580	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025075956	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	21	29/01/2025	1768	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025007334	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	10/1/2025	22750	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025085382	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	02-INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	03-INCENTIVE TO INDUSTRIAL UNITS AS PER OLD POLICIES PRIOR TO 2013	50-OTHER CHARGES	13-INDUSTRIES AND COMMERCE	NT	C	3	29/01/2025	663252	21249-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN012025075953	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	18	22/01/2025	2203	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025075954	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	19	22/01/2025	450	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025085380	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	02-INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	03- INCENTIVE TO INDUSTRIAL UNITS AS PER OLD POLICIES PRIOR TO 2013	50- OTHER CHARGES	13-INDUSTRIES AND COMMERCE	NT	C	1	24/01/2025	1390000	21249-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025085381	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	02-INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	03- INCENTIVE TO INDUSTRIAL UNITS AS PER OLD POLICIES PRIOR TO 2013	50- OTHER CHARGES	13-INDUSTRIES AND COMMERCE	NT	C	2	28/01/2025	1253735	21249-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025053053	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	1/1/2025	872694	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053057	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	1/1/2025	109564	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053058	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	1/1/2025	135878	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053059	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	1/1/2025	21700	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053055	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	1/1/2025	52110	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053041	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	40	7/1/2025	61388	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053087	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	52	10/1/2025	20771	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025007333	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	10/1/2025	12694	21006-ASSISTANT LABOUR COMMISSIONER	ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025053088	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	01-AGRICULTURE	NT	V	53	10/1/2025	999	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083421	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	87	23/01/2025	2061	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083422	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	88	23/01/2025	1697	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083423	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	89	23/01/2025	1945	21034-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053056	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	1/1/2025	1600	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053068	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	1/1/2025	330722	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053069	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	1/1/2025	222898	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053070	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	1/1/2025	77390	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053071	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	27	1/1/2025	101200	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN012025053072	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	28	1/1/2025	165000	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053073	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	29	1/1/2025	177352	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053074	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	30	1/1/2025	271009	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053054	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	1/1/2025	72544	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083388	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	54	13/01/2025	5950	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083389	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	55	13/01/2025	32708	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083390	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	56	13/01/2025	928	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083403	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	69	17/01/2025	1860	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083404	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLY OFFICE VEHICLE	01-AGRICULTURE	NT	V	70	17/01/2025	10656	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083416	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	82	21/01/2025	4150	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025023568	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGE	08-FINANCE	NT	V	62	3/1/2025	227744	21257-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY) MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025053085	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	50	10/1/2025	1335	21033-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053077	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	33	3/1/2025	21700	21033-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053078	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	34	3/1/2025	74024	21033-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053036	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	35	3/1/2025	117408	21033-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053037	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	36	3/1/2025	331752	21033-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053038	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	37	3/1/2025	802122	21033-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053039	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	38	3/1/2025	85892	21033-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053040	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	39	3/1/2025	162552	21033-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025053076	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	32	3/1/2025	83554	21033-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083391	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	57	13/01/2025	350842	21033-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083424	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	90	24/01/2025	130808	21033-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083417	2.418E+14	1/1/2025	N	DC04	C	Medical Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	83	22/01/2025	20530	21033-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN012025083418	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	84	22/01/2025	1259	21033-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083419	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	85	22/01/2025	749	21033-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083420	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	86	22/01/2025	2500	21033-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049433	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	1/1/2025	11700	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049422	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	1/1/2025	119608	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049423	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	1/1/2025	180106	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049336	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	1/1/2025	309926	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049533	2.418E+14	1/1/2025	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	10/1/2025	38054	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049534	2.418E+14	1/1/2025	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	10/1/2025	16011	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049535	2.418E+14	1/1/2025	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	10/1/2025	58633	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049536	2.418E+14	1/1/2025	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	10/1/2025	159565	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049530	2.418E+14	1/1/2025	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	10/1/2025	171461	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049531	2.418E+14	1/1/2025	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	10/1/2025	166178	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049532	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	248	10/1/2025	2496	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078872	2.418E+14	1/1/2025	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	20/01/2025	57369	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078873	2.418E+14	1/1/2025	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	20/01/2025	43374	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078874	2.418E+14	1/1/2025	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	20/01/2025	50775	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078875	2.418E+14	1/1/2025	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	20/01/2025	156908	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025026245	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	19	1/1/2025	122004	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026246	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	20	1/1/2025	35404	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN012025083410	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	76	21/01/2025	26314	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083411	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	77	21/01/2025	21960	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083412	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	78	21/01/2025	10000	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083413	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	79	21/01/2025	21960	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083414	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	80	21/01/2025	21960	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083415	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	81	21/01/2025	21960	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025067765	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	407	22/01/2025	200000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025030868	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	1/1/2025	224994	21442-HEAD MASTER	GOVT HIGH SCHOOL, KALOLISAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030477	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/1/2025	340650	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030478	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/1/2025	854724	21441-HEAD MASTER	GOVT HIGH SCHOOL, KHASPUR SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085288	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1151	24/01/2025	2043	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085289	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1152	24/01/2025	1946	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025085290	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1153	24/01/2025	542	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085291	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1154	24/01/2025	475	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027095	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	55	1/1/2025	67768	21039-ASSISTANT MAIZE DEV OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027096	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	56	1/1/2025	73640	21039-ASSISTANT MAIZE DEV OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027097	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	57	1/1/2025	227594	21039-ASSISTANT MAIZE DEV OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027066	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	1/1/2025	73182	21386-AGRICULTURE ENGINEER (TUBEWELL)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084857	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	170	20/01/2025	3481	21390-AGRICULTURE ENGINEER(IMPLEMENT)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084858	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	171	20/01/2025	354	21390-AGRICULTURE ENGINEER(IMPLEMENT)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084859	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	172	20/01/2025	810	21390-AGRICULTURE ENGINEER(IMPLEMENT)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025085314	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION-STAFF OF HEAD QUARTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1177	27/01/2025	720	21337-DIRECTOR PUBLIC INSTRUCTIONS	ELEMENTARY EDUCATION MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025085010	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	873	16/01/2025	3000	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085011	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	874	16/01/2025	3000	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030985	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	511	2/1/2025	1946	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031010	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	2/1/2025	19900	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031011	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	2/1/2025	75900	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031012	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	2/1/2025	79300	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031013	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	2/1/2025	121500	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031014	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	2/1/2025	959587	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031015	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	2/1/2025	1350150	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031124	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	800-OTHER EXPENDITURE	01-REIMBURSEMENT TO TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITIES TO STUDENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	650	7/1/2025	1554919	21351-DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION)	DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085028	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	16-SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY BACKWARD BLOCKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	891	16/01/2025	1751939	21444-HEAD MASTER	GOVT HIGH SCHOOL, SANTEMAJRA SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031116	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18-SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	02-PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF SPECIAL TRAINERS UNDER SSA PROGRAM ME	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	642	3/1/2025	1417097	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025031231	2.418E+14	1/1/2025	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	27-SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	05-FURNITURE AND PLAY MATERIAL FOR PRE-PRIMARY STUDENTS	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	757	10/1/2025	998673	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025085026	2.418E+14	1/1/2025	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18-SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	05-FURNITURE AND PLAY MATERIAL FOR PRE-PRIMARY STUDENTS	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	889	16/01/2025	1081800	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025085356	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	27-SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	03-PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA PROGRAM ME	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1219	31/01/2025	44000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025085328	2.418E+14	1/1/2025	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18-SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	01-ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05-EDUCATION	NT	V	1191	28/01/2025	40464000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025085329	2.418E+14	1/1/2025	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18-SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	01-ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05-EDUCATION	NT	V	1192	28/01/2025	26976000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI

####	VN012025085335	2.418E+14	1/1/2025	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	46-SAMAGRA SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION)	0000-NO BUDGET HEAD	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTES OF EDUCATION AND TRAINING (DIETS)	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05-EDUCATION	NT	V	1198	28/01/2025	1404000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025085336	2.418E+14	1/1/2025	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	46-SAMAGRA SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION)	0000-NO BUDGET HEAD	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTES OF EDUCATION AND TRAINING (DIETS)	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05-EDUCATION	NT	V	1199	28/01/2025	936000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025085330	2.418E+14	1/1/2025	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SAMAGRA SHIKSHA ABHIYAN	0000-NO BUDGET HEAD	01-ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05-EDUCATION	NT	V	1193	28/01/2025	27268000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025085331	2.418E+14	1/1/2025	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SAMAGRA SHIKSHA ABHIYAN	0000-NO BUDGET HEAD	01-ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05-EDUCATION	NT	V	1194	28/01/2025	18179000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025030853	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	379	1/1/2025	110429	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025030854	2.418E+14	1/1/2025	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	380	1/1/2025	51965	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025031105	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	631	3/1/2025	16774254	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025031106	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	632	3/1/2025	7893766	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025031107	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	633	3/1/2025	2665813	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025031108	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	634	3/1/2025	1254500	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025031160	2.418E+14	1/1/2025	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	686	8/1/2025	98513	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025031161	2.418E+14	1/1/2025	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	687	8/1/2025	46359	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025031200	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	726	8/1/2025	6529978	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025031201	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	727	8/1/2025	3072931	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI

####	VN012025031188	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	714	9/1/2025	655468	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025031189	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	715	9/1/2025	308455	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025031190	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	716	9/1/2025	4093333	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025031193	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	719	9/1/2025	1926275	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025085112	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	975	20/01/2025	589840	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025085113	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	976	20/01/2025	277572	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025085293	2.418E+14	1/1/2025	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	1156	24/01/2025	44844	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025085294	2.418E+14	1/1/2025	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	1157	24/01/2025	21103	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025085341	2.418E+14	1/1/2025	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	1204	29/01/2025	7619816	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025085342	2.418E+14	1/1/2025	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	1205	29/01/2025	3585796	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025030641	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-MID DAY MEAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	157	1/1/2025	1000	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085352	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-MID DAY MEAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1215	30/01/2025	2.41E+08	21312-HEAD MASTER	GOVERNEMNT HIGH SCHOOL JAULI(DERA BASSI)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085353	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-MID DAY MEAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1216	30/01/2025	2.41E+08	21157-HEADMASTER	GOVT HIGH SCHOOL (B) MULANPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085354	2.418E+14	1/1/2025	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	112-PRADHAN MANTRI POSHAN SHAKTI NIRMAN	01-MID DAY MEAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	1217	30/01/2025	2.04E+08	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025031217	2.418E+14	1/1/2025	N	DC09	B	Travel expenditure Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	743	10/1/2025	2932	21340-DIRECTOR	SCERT MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031219	2.418E+14	1/1/2025	N	DC09	B	Travel expenditure Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	745	10/1/2025	3142	21340-DIRECTOR	SCERT MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031224	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	750	10/1/2025	184516	21340-DIRECTOR	SCERT MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031186	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESIONAL SERVICES	05-EDUCATION	NT	V	712	9/1/2025	213186	21340-DIRECTOR	SCERT MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025085246	2.418E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	32-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1109	23/01/2025	360000	21340-DIRECTOR	SCERT MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085243	2.418E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	32-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1106	23/01/2025	540000	21340-DIRECTOR	SCERT MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085261	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	23/01/2025	78536	21340-DIRECTOR	SCERT MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085235	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	22/01/2025	72718	21340-DIRECTOR	SCERT MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085319	2.418E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	04-ADULT EDUCATION	200-OTHER ADULT EDUCATION PROGRAMMES	05-NEW INDIA LITERACY PROGRAMMES FOR ADULT EDUCATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	1182	28/01/2025	3240000	21340-DIRECTOR	SCERT MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085355	2.418E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	04-ADULT EDUCATION	200-OTHER ADULT EDUCATION PROGRAMMES	05-NEW INDIA LITERACY PROGRAMMES FOR ADULT EDUCATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1218	31/01/2025	3000000	21340-DIRECTOR	SCERT MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085273	2.418E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	32-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1136	24/01/2025	9007800	21340-DIRECTOR	SCERT MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085333	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	28/01/2025	46980	21340-DIRECTOR	SCERT MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085343	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	30/01/2025	56256	21340-DIRECTOR	SCERT MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085344	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	30/01/2025	35400	21340-DIRECTOR	SCERT MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085345	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	30/01/2025	35400	21340-DIRECTOR	SCERT MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085334	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	28/01/2025	26265	21340-DIRECTOR	SCERT MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067595	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	14/01/2025	189478	21308-CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025084973	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	14/01/2025	40298	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025031194	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	9/1/2025	141670	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025084974	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	800-OTHER EXPENDITURE	01-REIMBURSEMENT TO TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE/CONCESSIONAL FACILITIES TO STUDENTS OF COLLEGES AND UNIVERSITIES IN GOVERNMENT/PRTC BUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	837	14/01/2025	1.92E+08	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025085259	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1122	23/01/2025	4790	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025084975	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	14/01/2025	5698	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025084976	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	14/01/2025	3696	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025084977	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	14/01/2025	11088	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025084978	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	14/01/2025	2310	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025030598	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	1/1/2025	43400	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025030600	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	1/1/2025	68861	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025030601	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	1/1/2025	94758	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025030602	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	1/1/2025	156942	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025030603	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	1/1/2025	504044	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN012025030604	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	1/1/2025	1593580	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025030605	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	1/1/2025	1678902	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025030606	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	1/1/2025	2054674	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025030607	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	1/1/2025	736488	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025030487	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/1/2025	177594	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025030488	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/1/2025	177844	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025031126	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	7/1/2025	313264	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025031127	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	7/1/2025	297174	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025031128	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	7/1/2025	390464	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025084981	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	844	14/01/2025	15784	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025031195	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	9/1/2025	141670	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025084982	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	845	14/01/2025	35370	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025067611	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	14/01/2025	21420	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025085058	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	05-EDUCATION	NT	V	921	17/01/2025	30263	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025084972	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	23-ASSISTANCE TO PARENTS TEACHER ASSOCIATION FUND FOR GUEST FACULTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	835	14/01/2025	21580437	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025085062	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	925	17/01/2025	100000	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025056219	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	20/01/2025	2678079	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025085267	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	23/01/2025	21600	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025067771	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	413	23/01/2025	60519	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067788	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	27/01/2025	16300	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025085315	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1178	27/01/2025	3196	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025085357	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1220	31/01/2025	44250	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025031109	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	35-INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	635	3/1/2025	3.45E+08	21352-THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT	INFORMATION AND COMMUNICATION TECHNOLOGY MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031110	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	636	3/1/2025	1.16E+08	21352-THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT	INFORMATION AND COMMUNICATION TECHNOLOGY MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025031131	2.418E+14	1/1/2025	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT	0000-NO BUDGET HEAD	01-DIGITAL EDUCATION THROUGH INFORMATION COMMUNICATION TECHNOLOGY SOCIETY	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	657	7/1/2025	34000000	21352-THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT	INFORMATION AND COMMUNICATION TECHNOLOGY MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031130	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	35-INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT	0000-NO BUDGET HEAD	01-DIGITAL EDUCATION THROUGH INFORMATION COMMUNICATION AND TECHNOLOGY SOCIETY	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	656	7/1/2025	16000000	21352-THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT	INFORMATION AND COMMUNICATION TECHNOLOGY MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085350	2.418E+14	1/1/2025	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	35-INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT	0000-NO BUDGET HEAD	01-DIGITAL EDUCATION THROUGH INFORMATION COMMUNICATION AND TECHNOLOGY SOCIETY	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	1213	30/01/2025	77959874	21352-THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT	INFORMATION AND COMMUNICATION TECHNOLOGY MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085351	2.418E+14	1/1/2025	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT	0000-NO BUDGET HEAD	01-DIGITAL EDUCATION THROUGH INFORMATION COMMUNICATION TECHNOLOGY SOCIETY	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	1214	30/01/2025	19652000	21352-THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT	INFORMATION AND COMMUNICATION TECHNOLOGY MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025049457	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	2/1/2025	29403	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049458	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	2/1/2025	55732	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007736	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STRENGTHENING OF TRAINING SCHOOL BUILDING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	2/1/2025	59894	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007745	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	08-STRENGTHENING OF TRAINING SCHOOL BUILDING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	2/1/2025	63406	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007746	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STRENGTHENING OF TRAINING SCHOOL BUILDING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	2/1/2025	73840	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007737	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04-TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	2/1/2025	75178	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007738	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	08-STRENGTHENING OF TRAINING SCHOOL BUILDING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	2/1/2025	86212	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007739	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	08-STRENGTHENING OF TRAINING SCHOOL BUILDING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	2/1/2025	87212	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007740	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	05-SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	2/1/2025	88740	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007741	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	05-SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	2/1/2025	92626	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025049459	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	2/1/2025	123280	21417-JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025007742	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	05-SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	13	2/1/2025	159229	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025049460	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	176	2/1/2025	185976	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007743	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	08-STRENGTHENING OF TRAINING SCHOOL BUILDING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	14	2/1/2025	191461	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025049461	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	177	2/1/2025	286276	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049462	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	178	2/1/2025	377424	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007744	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	08-STRENGTHENING OF TRAINING SCHOOL BUILDING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	15	2/1/2025	425900	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025049463	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	179	2/1/2025	467196	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049464	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	180	2/1/2025	520466	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067780	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	422	24/01/2025	17500	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025075243	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	41	28/01/2025	73812	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019200	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	24	8/1/2025	2518	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019201	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	8/1/2025	115442	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019202	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	8/1/2025	190350	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019203	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	8/1/2025	119752	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019204	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	8/1/2025	68688	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019205	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	8/1/2025	589176	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025085176	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1039	21/01/2025	289146	21232-MANAGER	BSH ARYA HIGH SCHOOL, SOHANA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025019177	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/1/2025	47256	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019178	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/1/2025	86016	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019179	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/1/2025	92142	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019180	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/1/2025	121270	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019181	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	1/1/2025	188822	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019182	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	1/1/2025	207324	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019183	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	1/1/2025	49266	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025007301	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	134	10/1/2025	11155	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN012025075236	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLE S FOR OFFICE USE	03-CO-OPERATION	NT	V	34	15/01/2025	44749	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075237	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	03-CO-OPERATION	NT	V	35	15/01/2025	3513	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075238	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	36	15/01/2025	1259	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025085177	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1040	21/01/2025	156496	21231-MANAGER	KHALSA HIGH SCHOOL, SOHANA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031182	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCATION	NT	V	708	9/1/2025	80336	21154-HEADMASTER	GOVT HIGH SCHOOL NAYA GAON MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031183	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCATION	NT	V	709	9/1/2025	449835	21154-HEADMASTER	GOVT HIGH SCHOOL NAYA GAON MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031184	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCATION	NT	V	710	9/1/2025	819478	21154-HEADMASTER	GOVT HIGH SCHOOL NAYA GAON MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031227	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	05-EDUCATION	NT	V	753	10/1/2025	1090	21154-HEADMASTER	GOVT HIGH SCHOOL NAYA GAON MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078856	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	299	17/01/2025	5694	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049477	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	193	2/1/2025	121600	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049478	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	194	2/1/2025	130640	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049465	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	181	2/1/2025	199050	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049466	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	182	2/1/2025	987660	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049467	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	183	2/1/2025	292160	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049468	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	184	2/1/2025	659333	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049469	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	185	2/1/2025	159520	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049470	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	186	2/1/2025	204543	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049471	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	187	2/1/2025	287550	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049472	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	188	2/1/2025	218711	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049479	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	195	2/1/2025	1561120	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049480	2.418E+14	1/1/2025	N	DC06	D	Misc. Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	196	2/1/2025	21574	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025026228	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	2	1/1/2025	44900	21289-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026229	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	3	1/1/2025	145735	21289-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026230	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	4	1/1/2025	169562	21289-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026231	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	5	1/1/2025	179880	21289-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026232	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	6	1/1/2025	273546	21289-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026322	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	96	8/1/2025	118800	21289-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080619	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	125	20/01/2025	1181	21289-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080620	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	126	20/01/2025	9449	21289-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025007188	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	07-SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	1/1/2025	51000	21398-DEPUTY DIRECTOR	PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007189	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	07-SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	1/1/2025	203308	21398-DEPUTY DIRECTOR	PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007183	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	07-SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	1/1/2025	82258	21398-DEPUTY DIRECTOR	PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025007184	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	07-SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	1/1/2025	106322	21398-DEPUTY DIRECTOR	PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007187	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	07-SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	1/1/2025	174618	21398-DEPUTY DIRECTOR	PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067612	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	07-SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	257	14/01/2025	45995	21398-DEPUTY DIRECTOR	PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067745	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	07-SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	387	21/01/2025	187500	21398-DEPUTY DIRECTOR	PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025078815	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	253	13/01/2025	38200	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049481	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	02-ASSISTANCE TO GURU RAVIDAS AYURVED UNIVERSITY PUNJAB(CM DI YOGSHALA PROJECT)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	38-MEDICAL EDUCATION AND RESEARCH	NT	V	197	2/1/2025	99488482	21405-DIRECTOR, RESEARCH & MEDICAL EDUCATION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049424	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	127	1/1/2025	35400	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049425	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	128	1/1/2025	298500	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049426	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	129	1/1/2025	431154	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049427	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	130	1/1/2025	1086198	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049428	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	131	1/1/2025	96680	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049429	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	132	1/1/2025	123626	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049338	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	139	1/1/2025	413980	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049339	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	140	1/1/2025	1030504	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025078833	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	102-HOMEOPATHY	01-ASSISTANCE TO COUNCIL OF HOMOEOPATHIC SYSTEM OF MEDICINE PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	38-MEDICAL EDUCATION AND RESEARCH	NT	V	271	13/01/2025	278006	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067555	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	13/01/2025	13319	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025078816	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	254	13/01/2025	2364	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067558	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	13/01/2025	31431	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025078906	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	349	30/01/2025	354800	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007168	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	1/1/2025	127396	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007173	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	1/1/2025	104002	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007174	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	1/1/2025	167556	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007169	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	1/1/2025	485484	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007175	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	1/1/2025	63300	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007176	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	1/1/2025	75180	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007177	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	1/1/2025	72000	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007178	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	1/1/2025	122824	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007179	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	1/1/2025	107388	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007180	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	1/1/2025	683803	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007205	2.418E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	38	2/1/2025	18000	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007206	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	39	2/1/2025	26567	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007207	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	40	2/1/2025	99200	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007208	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	41	2/1/2025	206360	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007209	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	42	2/1/2025	1671	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007302	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	135	10/1/2025	25304	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007303	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	136	10/1/2025	8461	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025012302	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	1/1/2025	386516	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025012303	2.418E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	8	3/1/2025	17295	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025012304	2.418E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	9	3/1/2025	6026	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025012305	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	10	3/1/2025	724	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025012306	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	3/1/2025	944	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070078	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	12	13/01/2025	4200	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025023584	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	10/1/2025	64169289	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023585	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	10/1/2025	8889011	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023586	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	10/1/2025	13656392	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023587	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	10/1/2025	442566	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023588	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	10/1/2025	832311	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025067613	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	14/01/2025	44952	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025067614	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	14/01/2025	41625	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025056193	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	13/01/2025	488375	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025070079	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	13	16/01/2025	4458	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025056202	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	14/01/2025	585442	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025056210	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	15/01/2025	153764	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025056211	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	16/01/2025	25602	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025056213	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	17/01/2025	38774	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025070080	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	14	20/01/2025	1760	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025056217	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	20/01/2025	121134	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025056232	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	22/01/2025	297514	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025056235	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	23/01/2025	72783	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025056254	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	24/01/2025	290	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025056265	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	27/01/2025	66058	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025056270	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	29/01/2025	79197	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025056277	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	30/01/2025	38349	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025056278	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	31/01/2025	30028	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025018939	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	3/1/2025	1110	21195-DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018944	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	8/1/2025	2399	21195-DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018945	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	8/1/2025	12288	21195-DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018940	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	3/1/2025	11260	21195-DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018924	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	1/1/2025	44900	21195-DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018925	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	1/1/2025	80046	21195-DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025018926	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	1/1/2025	135874	21195-DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018938	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	1/1/2025	199300	21195-DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018927	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	1/1/2025	331272	21195-DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018928	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	1/1/2025	592728	21195-DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018929	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	1/1/2025	700794	21195-DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018930	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	1/1/2025	1067218	21195-DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018931	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	1/1/2025	1461200	21195-DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018941	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	7/1/2025	28021	21195-DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025007288	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	8/1/2025	23654	21006-ASSISTANT LABOUR COMMISSIONER	ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025044977	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	3/1/2025	72208	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025044978	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	3/1/2025	142750	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025044979	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	3/1/2025	263290	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN01202504 4980	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	3/1/2025	325152	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4995	2.418E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	40	10/1/2025	10272	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4984	2.418E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	29	9/1/2025	4087	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202506 1988	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	47	17/01/2025	235	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202506 1989	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	48	17/01/2025	1448	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202506 2015	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	74	29/01/2025	3213000	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202506 1990	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	49	17/01/2025	1759	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202506 1991	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	50	17/01/2025	2009	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202506 2016	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	75	29/01/2025	11118000	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202503 0555	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	1/1/2025	96850	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202503 0556	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	1/1/2025	121500	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202503 0557	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	1/1/2025	368950	21152-HEADMASTER	GOVT HIGH SCHOOL BATTAMOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202508 5268	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1131	23/01/2025	4000	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI

####	VN01202508 5269	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1132	23/01/202 5	2043	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202508 5270	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1133	23/01/202 5	1946	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202508 5271	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1134	23/01/202 5	542	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202508 5260	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100- MOHALI	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1123	23/01/202 5	475	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202508 5272	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100- MOHALI	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	1135	23/01/202 5	2190	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202508 4385	2.418E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2100- MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITAT ION	NT	V	58	13/01/202 5	35197	21403-EXECUTIVE ENGINEER (WATER QUALITY)	DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN01202508 4435	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100- MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	41- WATER SUPPLY AND SANITAT ION	NT	V	108	28/01/202 5	41250	21403-EXECUTIVE ENGINEER (WATER QUALITY)	DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN01202508 4436	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100- MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	41- WATER SUPPLY AND SANITAT ION	NT	V	109	28/01/202 5	20120	21403-EXECUTIVE ENGINEER (WATER QUALITY)	DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN01202508 4437	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100- MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	41- WATER SUPPLY AND SANITAT ION	NT	V	110	28/01/202 5	213890	21403-EXECUTIVE ENGINEER (WATER QUALITY)	DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN01202506 2023	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100- MOHALI	2204- SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	40- SPORTS AND YOUTH SERVIC ES	NT	V	1	1/1/2025	19900	21050-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER,MOHALI MOHALI	4001-DIRECTOR, SPORTS	PUNJAB
####	VN01202506 2024	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100- MOHALI	2204- SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	40- SPORTS AND YOUTH SERVIC ES	NT	V	2	1/1/2025	88742	21050-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER,MOHALI MOHALI	4001-DIRECTOR, SPORTS	PUNJAB
####	VN01202506 2025	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100- MOHALI	2204- SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	40- SPORTS AND YOUTH SERVIC ES	NT	V	3	1/1/2025	103762	21050-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER,MOHALI MOHALI	4001-DIRECTOR, SPORTS	PUNJAB
####	VN01202506 2026	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100- MOHALI	2204- SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	40- SPORTS AND YOUTH SERVIC ES	NT	V	4	1/1/2025	158004	21050-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER,MOHALI MOHALI	4001-DIRECTOR, SPORTS	PUNJAB
####	VN01202506 2027	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100- MOHALI	2204- SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	40- SPORTS AND YOUTH SERVIC ES	NT	V	5	1/1/2025	912472	21050-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER,MOHALI MOHALI	4001-DIRECTOR, SPORTS	PUNJAB
####	VN01202506 7763	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	405	22/01/202 5	27330	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN01202506 2029	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100- MOHALI	2204- SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	40- SPORTS AND YOUTH SERVIC ES	NT	V	7	28/01/202 5	50000	21050-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER,MOHALI MOHALI	4001-DIRECTOR, SPORTS	PUNJAB
####	VN01202501 8869	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100- MOHALI	2220- INFORMATIO N AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	14- INFORM ATION AND PUBLIC RELATI ONS	NT	V	7	8/1/2025	5325	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN01202501 8868	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100- MOHALI	2220- INFORMATIO N AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	14- INFORM ATION AND PUBLIC RELATI ONS	NT	V	6	1/1/2025	60010	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN01202501 8863	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100- MOHALI	2220- INFORMATIO N AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	14- INFORM ATION AND PUBLIC RELATI ONS	NT	V	1	1/1/2025	65266	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN012025018864	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	1/1/2025	69162	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018865	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	1/1/2025	110860	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018866	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	1/1/2025	130848	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018867	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	1/1/2025	112050	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018870	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	8	8/1/2025	32738	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018871	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	9	8/1/2025	24922	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018872	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	10	8/1/2025	49843	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060564	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	16	22/01/2025	6600290	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018873	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	11	8/1/2025	371412	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018874	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	12	10/1/2025	4200	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018875	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	13	10/1/2025	1180	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060562	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	14	14/01/2025	6186	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060563	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	15	22/01/2025	4160	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060565	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	17	24/01/2025	8968	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025083397	2.418E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	63	16/01/2025	606754	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083400	2.418E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	42-CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	66	16/01/2025	645308	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083392	2.418E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	43-CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	58	16/01/2025	7528974	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN012025083405	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	06-CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINES SYSTEM (NABARD RIDF-29)	33-SUBSIDIES	01-AGRICULTURE	NT	V	71	17/01/2025	629274	21032-CHIEF CONSERVATOR OF SOIL	DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025057028	2.418E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	30-VIGILANCE	NT	V	32	28/01/2025	400	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025023529	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	1/1/2025	43817	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025045458	2.418E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	10	1/1/2025	10778	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045449	2.418E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	1/1/2025	6010905	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045450	2.418E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	1/1/2025	856389	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045451	2.418E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	1/1/2025	2369784	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045452	2.418E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	1/1/2025	197094	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045453	2.418E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	1/1/2025	298500	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045454	2.418E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	1/1/2025	441126	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045455	2.418E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	7	1/1/2025	4554368	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045456	2.418E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	1/1/2025	1007727	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045457	2.418E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	9	1/1/2025	1394381	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045459	2.418E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	11	2/1/2025	107700	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025056196	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	13/01/2025	16790	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025045461	2.418E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	13	3/1/2025	7023	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025023562	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	3/1/2025	43817	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025045463	2.418E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	15	7/1/2025	66595	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045462	2.418E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	14	3/1/2025	33040	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045460	2.418E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	12	3/1/2025	179730	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025057025	2.418E+14	1/1/2025	N	DC03	D	Misc. Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	41-SERVICE EXPENDITURE	30-VIGILANCE	NT	V	29	15/01/2025	2000000	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045464	2.418E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	16	10/1/2025	2026	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025057015	2.418E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	19	15/01/2025	30360	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025057016	2.418E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	20	15/01/2025	31145	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045465	2.418E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	30-VIGILANCE	NT	V	17	10/1/2025	65000	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045466	2.418E+14	1/1/2025	N	DC03	D	Misc. Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	18	10/1/2025	11371	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025057017	2.418E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLE	30-VIGILANCE	NT	V	21	15/01/2025	205162	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025057021	2.418E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	25	20/01/2025	89725	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

####	VN012025048007	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	1/1/2025	348292	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025048008	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	1/1/2025	247248	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025048009	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	1/1/2025	20708	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025048010	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	1/1/2025	304942	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060500	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	16/01/2025	261260	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060502	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	83	16/01/2025	17528	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060503	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	84	16/01/2025	5170	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025030634	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	1/1/2025	86650	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030635	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	1/1/2025	209045	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030636	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	1/1/2025	80150	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030637	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	1/1/2025	786981	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030638	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	1/1/2025	31750	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085187	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1050	22/01/2025	475	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085188	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1051	22/01/2025	2043	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085189	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1052	22/01/2025	542	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085190	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1053	22/01/2025	1946	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031115	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	641	3/1/2025	52420	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030996	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	2/1/2025	132700	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030997	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	2/1/2025	35650	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031005	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	2/1/2025	135900	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031006	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	525	2/1/2025	31500	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085119	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	982	20/01/2025	378000	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085120	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	983	20/01/2025	883575	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031019	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	2/1/2025	2580000	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025031020	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	2/1/2025	2511200	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031021	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	2/1/2025	11124268	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025023558	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	2/1/2025	652050	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025056197	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	13/01/2025	87200	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025067565	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	13/01/2025	17787	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067566	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	13/01/2025	28119	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025084927	2.418E+14	1/1/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	790	13/01/2025	42594	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025084928	2.418E+14	1/1/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	791	13/01/2025	10274	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025084929	2.418E+14	1/1/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	792	13/01/2025	39332	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025084930	2.418E+14	1/1/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	793	13/01/2025	20400	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025084931	2.418E+14	1/1/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	794	13/01/2025	12800	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025056198	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	13/01/2025	54534	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025056199	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	13/01/2025	54534	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025084932	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	795	13/01/2025	1200	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085347	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	30/01/2025	98736	21404-BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030595	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	1/1/2025	164300	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030688	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	1/1/2025	93550	21239-HEADMASTER	GOVERNMENT HIGH SCHOOL DAPPAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030689	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	1/1/2025	371700	21152-HEADMASTER	GOVT HIGH SCHOOL BATTAMOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030690	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	1/1/2025	894386	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085191	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1054	22/01/2025	2043	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085192	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1055	22/01/2025	1946	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085193	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1056	22/01/2025	542	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025085194	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1057	22/01/2025	475	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085258	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	1121	23/01/2025	134350	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025083043	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPME NT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	35- HOUSI NG AND URBAN DEVELO PMENT	NT	V	13	2/1/2025	47503	21450-DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN AND COUNTRY PLANNING PUNJAB	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083044	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPME NT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	35- HOUSI NG AND URBAN DEVELO PMENT	NT	V	14	2/1/2025	319803	21450-DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN AND COUNTRY PLANNING PUNJAB	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083045	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPME NT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	35- HOUSI NG AND URBAN DEVELO PMENT	NT	V	15	2/1/2025	190996	21450-DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN AND COUNTRY PLANNING PUNJAB	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083046	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPME NT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	35- HOUSI NG AND URBAN DEVELO PMENT	NT	V	16	2/1/2025	1447140	21450-DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN AND COUNTRY PLANNING PUNJAB	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083047	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPME NT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	35- HOUSI NG AND URBAN DEVELO PMENT	NT	V	17	2/1/2025	186139	21450-DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN AND COUNTRY PLANNING PUNJAB	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083048	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPME NT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	35- HOUSI NG AND URBAN DEVELO PMENT	NT	V	18	2/1/2025	844336	21450-DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN AND COUNTRY PLANNING PUNJAB	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083049	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPME NT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	35- HOUSI NG AND URBAN DEVELO PMENT	NT	V	19	2/1/2025	596526	21450-DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN AND COUNTRY PLANNING PUNJAB	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083052	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPME NT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	35- HOUSI NG AND URBAN DEVELO PMENT	NT	V	22	2/1/2025	2016352	21450-DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN AND COUNTRY PLANNING PUNJAB	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083050	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPME NT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	35- HOUSI NG AND URBAN DEVELO PMENT	NT	V	20	2/1/2025	1856174	21450-DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN AND COUNTRY PLANNING PUNJAB	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083051	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPME NT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	35- HOUSI NG AND URBAN DEVELO PMENT	NT	V	21	2/1/2025	161524	21450-DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN AND COUNTRY PLANNING PUNJAB	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083053	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPME NT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	35- HOUSI NG AND URBAN DEVELO PMENT	NT	V	23	2/1/2025	61355	21450-DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN AND COUNTRY PLANNING PUNJAB	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083061	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPME NT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	35- HOUSI NG AND URBAN DEVELO PMENT	NT	V	31	13/01/2025	73130	21450-DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN AND COUNTRY PLANNING PUNJAB	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083062	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPME NT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	35- HOUSI NG AND URBAN DEVELO PMENT	NT	V	32	13/01/2025	32873	21450-DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN AND COUNTRY PLANNING PUNJAB	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

####	VN012025037156	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	1/1/2025	16845	21347-CONSERVATOR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037210	2.418E+14	1/1/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	61	3/1/2025	29054	21347-CONSERVATOR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054980	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	199	20/01/2025	39176	21347-CONSERVATOR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054960	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	179	20/01/2025	48970	21347-CONSERVATOR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025047997	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/1/2025	39800	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047998	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/1/2025	95200	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047999	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/1/2025	177000	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025048000	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/1/2025	72600	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025048001	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/1/2025	950158	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025048002	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/1/2025	990038	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025048003	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/1/2025	1045628	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025048035	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	1/1/2025	45376	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060497	2.418E+14	1/1/2025	N	DC06	D	Misc. Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	78	13/01/2025	4611	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060508	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	89	20/01/2025	1417	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059123	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	44	14/01/2025	25441	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020584	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	1/1/2025	370468	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020585	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	1/1/2025	150100	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020586	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	1/1/2025	706590	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020587	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	1/1/2025	621270	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020578	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	1/1/2025	112350	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020579	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	1/1/2025	878598	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020580	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	1/1/2025	226106	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020581	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	1/1/2025	181430	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020583	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	1/1/2025	656786	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020582	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	1/1/2025	1015664	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025023530	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	1/1/2025	118150	21153-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025023537	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	1/1/2025	81940	21153-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025059124	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	45	14/01/2025	11487	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025059142	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	63	22/01/2025	8791	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025059147	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	68	22/01/2025	2642	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025059143	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	64	22/01/2025	14140	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025059144	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	65	22/01/2025	4480	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025059145	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	66	22/01/2025	3000	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025059146	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	67	22/01/2025	2950	21015-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063331	2.418E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2100-MOHALI	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(N)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	23/01/2025	7310581	21368-AGRICULTURE INFORMATION OFFICER	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025023573	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	7/1/2025	601708	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025067533	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	13/01/2025	33550	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007227	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	7/1/2025	40980	21006-ASSISTANT LABOUR COMMISSIONER	ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025007228	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	7/1/2025	6567	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025007229	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	7/1/2025	41245	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007230	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	7/1/2025	8043	21425-BACTERIOLOGIST	INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007231	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	7/1/2025	26726	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007232	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	7/1/2025	64800	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007233	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	7/1/2025	85196	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025007234	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	7/1/2025	29667	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025007235	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	7/1/2025	6134	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN012025007236	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	7/1/2025	24421	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007237	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	7/1/2025	400951	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025007238	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	7/1/2025	7775	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007239	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	7/1/2025	18477	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025007240	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	7/1/2025	57335	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007241	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	7/1/2025	19680	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007242	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	7/1/2025	72750	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007243	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	7/1/2025	33519	21006-ASSISTANT LABOUR COMMISSIONER	ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025007244	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	7/1/2025	19316	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007245	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	7/1/2025	12533	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007246	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	7/1/2025	3619	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007247	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	7/1/2025	24622	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007248	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	7/1/2025	3600	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007249	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	7/1/2025	14750	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007250	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	7/1/2025	9183	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007251	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	7/1/2025	17750	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025069913	2.418E+14	1/1/2025	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	18-COURT CASES / ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	117	29/01/2025	12238000	21007-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025067534	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	13/01/2025	22800	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067746	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	22/01/2025	20014	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067747	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	22/01/2025	18426	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025026193	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	24	1/1/2025	241802	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026194	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	25	1/1/2025	448318	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026170	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	1	1/1/2025	628846	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026171	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	2	1/1/2025	983604	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026172	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	3	1/1/2025	823212	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026180	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	11	1/1/2025	2320098	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026178	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	9	1/1/2025	1082730	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026210	2.418E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	41	1/1/2025	900056	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026211	2.418E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	42	1/1/2025	2165745	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026320	2.418E+14	1/1/2025	N	DC10	L	Grant-in-Aid Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	03-MAHARAJA RANJIT SINGH ARMED FORCES SERVICES PREPARATORY INSTITUTE MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	94	9/1/2025	34064	21005-ADDITIONAL DIRECTOR (FACTORIES)	ADDITIONAL DIRECTOR OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026213	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	44	9/1/2025	67422	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084395	2.418E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	68	20/01/2025	245232	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084387	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	60	14/01/2025	41689	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084388	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	61	14/01/2025	103807	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025056208	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCES	NT	V	104	14/01/2025	507934	21256-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO.1 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025084389	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	62	14/01/2025	5657	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084396	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	69	21/01/2025	15058	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084397	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	70	21/01/2025	2669	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084398	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	71	21/01/2025	1070	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084399	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	72	21/01/2025	91792	21008-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025084393	2.418E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	66	20/01/2025	113652	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084403	2.418E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	76	21/01/2025	30843	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084394	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	41- WATER SUPPLY AND SANITATION	NT	V	67	20/01/2025	979893	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084413	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	41- WATER SUPPLY AND SANITATION	NT	V	86	23/01/2025	45840	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084414	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	41- WATER SUPPLY AND SANITATION	NT	V	87	23/01/2025	22600	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084415	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	41- WATER SUPPLY AND SANITATION	NT	V	88	23/01/2025	6390	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084416	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	41- WATER SUPPLY AND SANITATION	NT	V	89	23/01/2025	49500	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084417	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	41- WATER SUPPLY AND SANITATION	NT	V	90	23/01/2025	124538	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084418	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	41- WATER SUPPLY AND SANITATION	NT	V	91	23/01/2025	96824	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084419	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	41- WATER SUPPLY AND SANITATION	NT	V	92	23/01/2025	29766	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084421	2.418E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	94	23/01/2025	1100031	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084420	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	41- WATER SUPPLY AND SANITATION	NT	V	93	23/01/2025	77721	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025056279	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	175	31/01/2025	880400	21267-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025084438	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	41- WATER SUPPLY AND SANITATION	NT	V	111	28/01/2025	266390	21010-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025007269	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	102	8/1/2025	31868	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025020601	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059- PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	34	8/1/2025	19975	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020602	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059- PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	35	8/1/2025	27643	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025061717	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01- CONSTRUCTION/REPAIR OF BUILDINGS	53- MAJOR WORKS	05- EDUCATION	NT	V	8	13/01/2025	87519	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN012025020600	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059- PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	21- PUBLIC WORKS	NT	V	33	1/1/2025	73400	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020603	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059- PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21- PUBLIC WORKS	NT	V	36	8/1/2025	11223	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025007283	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	116	8/1/2025	65950	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI

####	VN012025067618	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	14/01/2025	15461	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025067619	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	14/01/2025	34355	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025067606	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	14/01/2025	5614	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025067620	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	14/01/2025	8000	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025067621	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	14/01/2025	18148	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025023538	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	1/1/2025	82437	21254-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD B&R, MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025020588	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	1/1/2025	63432	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020589	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	1/1/2025	67636	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020590	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	1/1/2025	181928	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020591	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	1/1/2025	186620	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020592	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	1/1/2025	195734	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020593	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	1/1/2025	261040	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020594	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	1/1/2025	375998	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020595	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	1/1/2025	389728	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020596	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	1/1/2025	487512	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020597	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	1/1/2025	803268	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020598	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	1/1/2025	1333103	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020599	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	1/1/2025	267030	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025040145	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	1	1/1/2025	7798238	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN012025007287	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	8/1/2025	24336	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025059118	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	13/01/2025	36778	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025059119	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	13/01/2025	19407	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025059121	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	13/01/2025	10603	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025059125	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	46	15/01/2025	4700	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025059120	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	13/01/2025	43383	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN01202505 9126	2.418E+14	1/1/2025	N	DC01	C	Medical Vouchers	2100- MOHALI	2059- PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	21- PUBLIC WORKS	NT	V	47	15/01/202 5	51231	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN01202506 7659	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	304	15/01/202 5	10472	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN01202506 7660	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	305	15/01/202 5	20862	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN01202505 9127	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2059- PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	21- PUBLIC WORKS	NT	V	48	15/01/202 5	7840	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN01202505 9128	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2059- PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	21- PUBLIC WORKS	NT	V	49	15/01/202 5	10404	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN01202505 9129	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2059- PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	21- PUBLIC WORKS	NT	V	50	15/01/202 5	7460	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN01202505 9130	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2059- PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	21- PUBLIC WORKS	NT	V	51	15/01/202 5	20705	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN01202505 9131	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2059- PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	21- PUBLIC WORKS	NT	V	52	15/01/202 5	13173	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN01202505 9132	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2059- PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	21- PUBLIC WORKS	NT	V	53	15/01/202 5	12800	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN01202505 9133	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2059- PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	21- PUBLIC WORKS	NT	V	54	15/01/202 5	1500	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN01202505 9134	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2059- PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	21- PUBLIC WORKS	NT	V	55	15/01/202 5	2520	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN01202505 9135	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2059- PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	21- PUBLIC WORKS	NT	V	56	15/01/202 5	38175	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN01202505 9137	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2059- PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	21- PUBLIC WORKS	NT	V	58	16/01/202 5	11816	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN01202505 9138	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100- MOHALI	2059- PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	21- PUBLIC WORKS	NT	V	59	16/01/202 5	13189	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN01202506 7640	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	285	15/01/202 5	12901	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN01202506 7662	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	307	15/01/202 5	24924	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN01202506 7661	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	306	15/01/202 5	14596	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN01202506 7663	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	308	15/01/202 5	4500	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN01202506 7664	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	309	15/01/202 5	24340	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN01202506 7665	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	310	15/01/202 5	24245	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN01202506 7666	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100- MOHALI	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	311	15/01/202 5	24211	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN01202506 1721	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100- MOHALI	4202- CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01- CONSTRU CTION/RE PAIR OF BUILDING S	53- MAJOR WORKS	05- EDUCA TION	NT	V	12	14/01/202 5	501769	21374-DEPUTY CONTROLLER (F&A)	DPI (S) PUNJAB MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202506 1985	2.418E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2100- MOHALI	2225- WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	56-REPAIR OF DR. B.R. AMBEDKAR BHAWANS AND THEIR OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27- MINOR WORKS	42- WELFAR E OF SC, ST, OBC AND MINORI TIES	NT	V	44	14/01/202 5	267822	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN012025061984	2.418E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	56-REPAIR OF DR. B.R. AMBEDKAR BHAWANS AND THEIR OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	43	14/01/2025	71207	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025059139	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	16/01/2025	17229	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025061987	2.418E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	56-REPAIR OF DR. B.R. AMBEDKAR BHAWANS AND THEIR OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	46	16/01/2025	187631	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025061722	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	13	16/01/2025	2393897	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN012025059148	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	69	23/01/2025	7511	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025059149	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	70	23/01/2025	17700	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025060566	2.418E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	05-CREATION OF STATUE, MONUMENTS ETC IN MEMORY OF HISTORICAL EVENTS AND PERSONALITIES ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	14-INFORMATION AND PUBLIC RELATIONS	NT	V	18	28/01/2025	17640	21197-ADDITIONAL DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025062013	2.418E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	56-REPAIR OF DR. B.R. AMBEDKAR BHAWANS AND THEIR OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	72	28/01/2025	470235	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025061732	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	23	28/01/2025	1145174	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN012025061733	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	24	28/01/2025	3435521	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN012025062014	2.418E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	73	28/01/2025	113852	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025061734	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	25	28/01/2025	71384	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN012025061735	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	26	28/01/2025	214154	21397-ADDITIONAL PROJECT DIRECTOR (RUSA)	PSEB BUILDING MOHALI	3703-ADDITINAL CHIEF SECRETARY (RUSA)	PUNJAB MOHALI
####	VN012025020572	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	1/1/2025	336360	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020573	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	1/1/2025	99094	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020574	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	1/1/2025	172930	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020575	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	1/1/2025	593114	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020576	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	1/1/2025	856872	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025020568	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	1/1/2025	69162	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020569	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	1/1/2025	227033	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020570	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	1/1/2025	215896	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020571	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	1/1/2025	314988	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025023510	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	1/1/2025	149461	21269-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025020577	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	1/1/2025	162227	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020604	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	37	10/1/2025	7507	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025059136	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	57	16/01/2025	943	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025059117	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	38	13/01/2025	5410	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025059122	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	13/01/2025	8460	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063332	2.418E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2100-MOHALI	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	13/01/2025	3361276	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025059140	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	61	21/01/2025	46053	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063330	2.418E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2100-MOHALI	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(VI)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	16/01/2025	25812519	21368-AGRICULTURE INFORMATION OFFICER	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025059141	2.418E+14	1/1/2025	N	DC01	C	Medical Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	62	21/01/2025	17535	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025059151	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	72	24/01/2025	18504	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025059150	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	71	24/01/2025	35438	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063333	2.418E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2100-MOHALI	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	30/01/2025	314165	21011-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079468	2.418E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	13/01/2025	6203038	21213-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025079469	2.418E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	13/01/2025	411000	21213-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025079470	2.418E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	13/01/2025	156000	21213-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025009910	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	9	1/1/2025	277283	21019-TEHSILDAR	TEHSILDAR,KHARA R MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009946	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	45	3/1/2025	15000	21019-TEHSILDAR	TEHSILDAR,KHARA R MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009925	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	24	1/1/2025	18000	21019-TEHSILDAR	TEHSILDAR,KHARA R MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009926	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	25	1/1/2025	74723	21019-TEHSILDAR	TEHSILDAR,KHARA R MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009927	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	26	1/1/2025	111260	21019-TEHSILDAR	TEHSILDAR,KHARA R MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009928	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	27	1/1/2025	120105	21019-TEHSILDAR	TEHSILDAR,KHARA R MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009929	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	28	1/1/2025	131274	21019-TEHSILDAR	TEHSILDAR,KHARA R MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009930	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	29	1/1/2025	141899	21019-TEHSILDAR	TEHSILDAR,KHARA R MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009931	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	30	1/1/2025	145696	21019-TEHSILDAR	TEHSILDAR,KHARA R MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009932	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	31	1/1/2025	149706	21019-TEHSILDAR	TEHSILDAR,KHARA R MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009933	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	32	1/1/2025	155668	21019-TEHSILDAR	TEHSILDAR,KHARA R MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009934	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	33	1/1/2025	232982	21019-TEHSILDAR	TEHSILDAR,KHARA R MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025009935	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	1/1/2025	337338	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009936	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	1/1/2025	771365	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009937	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	1/1/2025	1092878	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009938	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	1/1/2025	2708134	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009940	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	2/1/2025	82276	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023571	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	7/1/2025	30007	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025009947	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	7/1/2025	94709	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009948	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	7/1/2025	211046	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009950	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	7/1/2025	17229	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009958	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	9/1/2025	15000	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025067683	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	16/01/2025	16255	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025054756	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	16/01/2025	21034	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025054753	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	16/01/2025	50000	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025054754	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	16/01/2025	6087	21019-TEHSILDAR	TEHSILDAR,KHARR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025054755	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	16/01/2025	201431	21019-TEHSILDAR	TEHSILDAR,KHARR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025067668	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	16/01/2025	127331	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025054758	2.418E+14	1/1/2025	N	DC01	C	Medical Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	20/01/2025	25510	21019-TEHSILDAR	TEHSILDAR,KHARR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025054771	2.418E+14	1/1/2025	N	DC01	C	Medical Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	27/01/2025	8592	21019-TEHSILDAR	TEHSILDAR,KHARR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025054772	2.418E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	27/01/2025	132382	21019-TEHSILDAR	TEHSILDAR,KHARR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009966	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	01-HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1/1/2025	110490	21298-DEPUTY CONTROLLER (F&A)	REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025009967	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	01-HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1/1/2025	123167	21298-DEPUTY CONTROLLER (F&A)	REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025009968	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	01-HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1/1/2025	127982	21298-DEPUTY CONTROLLER (F&A)	REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025009969	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	01-HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1/1/2025	77392	21298-DEPUTY CONTROLLER (F&A)	REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025009770	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	1/1/2025	2538451	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009771	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	1/1/2025	122372	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009772	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	1/1/2025	566100	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009773	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	1/1/2025	29200	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009774	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	1/1/2025	337605	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN012025009775	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	1/1/2025	611496	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009776	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	1/1/2025	337546	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009768	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	1/1/2025	197900	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009769	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	1/1/2025	1957182	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009778	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	3/1/2025	3700	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009779	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	3/1/2025	4368897	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058922	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	17/01/2025	217980	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058924	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	21/01/2025	142800	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058925	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	47	22/01/2025	3124	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058926	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	22/01/2025	761	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058931	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	24/01/2025	1950	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058932	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	54	24/01/2025	101083	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058933	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	55	24/01/2025	1956	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058934	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	56	24/01/2025	2000	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025010127	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	37-PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	13	3/1/2025	49439520	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025010119	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	07- PROVIDIN G PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEP UR,FAZILK A,HOSHIA RPUR AND RUPNAGA R RIDF XXVII	53- MAJOR WORKS	41- WATER SUPPLY AND SANITAT ION	NT	V	5	3/1/2025	7524000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025010129	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	07- PROVIDIN G PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEP UR,FAZILK A,HOSHIA RPUR AND RUPNAGA R RIDF XXVII	53- MAJOR WORKS	41- WATER SUPPLY AND SANITAT ION	NT	V	15	3/1/2025	13272760	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025010117	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	07- PROVIDIN G PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEP UR,FAZILK A,HOSHIA RPUR AND RUPNAGA R RIDF XXVII	53- MAJOR WORKS	41- WATER SUPPLY AND SANITAT ION	NT	V	3	3/1/2025	38621000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069826	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	05-SOLID WASTE MANAGE MENT	53- MAJOR WORKS	41- WATER SUPPLY AND SANITAT ION	NT	V	30	13/01/2025	1421028	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025010128	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	07- PROVIDIN G PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEP UR,FAZILK A,HOSHIA RPUR AND RUPNAGA R RIDF XXVII	53- MAJOR WORKS	41- WATER SUPPLY AND SANITAT ION	NT	V	14	3/1/2025	1276611	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025010118	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	07- PROVIDIN G PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEP UR,FAZILK A,HOSHIA RPUR AND RUPNAGA R RIDF XXVII	53- MAJOR WORKS	41- WATER SUPPLY AND SANITAT ION	NT	V	4	3/1/2025	13133770	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025010126	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	07- PROVIDIN G PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEP UR,FAZILK A,HOSHIA RPUR AND RUPNAGA R RIDF XXVII	53- MAJOR WORKS	41- WATER SUPPLY AND SANITAT ION	NT	V	12	3/1/2025	3844630	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069845	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	07- PROVIDIN G PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEP UR,FAZILK A,HOSHIA RPUR AND RUPNAGA R RIDF XXVII	53- MAJOR WORKS	41- WATER SUPPLY AND SANITAT ION	NT	V	49	15/01/2025	6901389	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025010116	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	07- PROVIDIN G PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEP UR,FAZILK A,HOSHIA RPUR AND RUPNAGA R RIDF XXVII	53- MAJOR WORKS	41- WATER SUPPLY AND SANITAT ION	NT	V	2	3/1/2025	18667041	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025010121	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	07- PROVIDIN G PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEP UR,FAZILK A,HOSHIA RPUR AND RUPNAGA R RIDF XXVII	53- MAJOR WORKS	41- WATER SUPPLY AND SANITAT ION	NT	V	7	3/1/2025	12237571	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025010124	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	05-PROVISIO N OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	41-WATER SUPPLY AND SANITAT ION	NT	V	10	3/1/2025	14896000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025010125	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	05-PROVISIO N OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	41-WATER SUPPLY AND SANITAT ION	NT	V	11	3/1/2025	9932000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069822	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENT ATION/UP GRADATIO N OF 82 RWS AND 1 NO SEWERAG E SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,M SA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITAT ION	NT	V	26	13/01/2025	404934	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069823	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENT ATION/UP GRADATIO N OF 82 RWS AND 1 NO SEWERAG E SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,M SA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITAT ION	NT	V	27	13/01/2025	216289	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069821	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENT ATION/UP GRADATIO N OF 82 RWS AND 1 NO SEWERAG E SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,M SA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITAT ION	NT	V	25	13/01/2025	558329	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069820	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENT ATION/UP GRADATIO N OF 82 RWS AND 1 NO SEWERAG E SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,M SA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITAT ION	NT	V	24	13/01/2025	647660	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025069817	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	07- PROVIDIN G PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEP UR,FAZILK A,HOSHIA RPUR AND RUPNAGA R RIDF XXVII	53- MAJOR WORKS	41- WATER SUPPLY AND SANITAT ION	NT	V	21	13/01/2025	49724511	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069825	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	05- PROVISIO N OF PIPED WATER SUPPLY (RIDF- XXIII)	53- MAJOR WORKS	41- WATER SUPPLY AND SANITAT ION	NT	V	29	13/01/2025	1088375	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069824	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	05- PROVISIO N OF PIPED WATER SUPPLY (RIDF- XXIII)	53- MAJOR WORKS	41- WATER SUPPLY AND SANITAT ION	NT	V	28	13/01/2025	796000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069827	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	06- PROVIDIN G/UPGRA DATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTIRICT PATIALA - RIDF- XXVII	53- MAJOR WORKS	41- WATER SUPPLY AND SANITAT ION	NT	V	31	13/01/2025	2026000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069828	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	06- PROVIDIN G/UPGRA DATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTIRICT PATIALA - RIDF- XXVII	53- MAJOR WORKS	41- WATER SUPPLY AND SANITAT ION	NT	V	32	13/01/2025	1350000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025010130	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	07- PROVIDIN G PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEP UR,FAZILK A,HOSHIA RPUR AND RUPNAGA R RIDF XXVII	53- MAJOR WORKS	41- WATER SUPPLY AND SANITAT ION	NT	V	16	3/1/2025	2147400	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069844	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	07- PROVIDIN G PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEP UR,FAZILK A,HOSHIA RPUR AND RUPNAGA R RIDF XXVII	53- MAJOR WORKS	41- WATER SUPPLY AND SANITAT ION	NT	V	48	15/01/2025	2594526	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025010115	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	07- PROVIDIN G PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEP UR,FAZILK A,HOSHIA RPUR AND RUPNAGA R RIDF XXVII	53- MAJOR WORKS	41- WATER SUPPLY AND SANITAT ION	NT	V	1	3/1/2025	3374360	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025010122	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	07- PROVIDIN G PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEP UR,FAZILK A,HOSHIA RPUR AND RUPNAGA R RIDF XXVII	53- MAJOR WORKS	41- WATER SUPPLY AND SANITAT ION	NT	V	8	3/1/2025	18545605	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025010120	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	07- PROVIDIN G PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY /QUALITY AFFECTED VILLAGES OF DISTRICTS FEROZEP UR,FAZILK A,HOSHIA RPUR AND RUPNAGA R RIDF XXVII	53- MAJOR WORKS	41- WATER SUPPLY AND SANITAT ION	NT	V	6	3/1/2025	12000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025010123	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09- AUGMENT ATION/UP GRADATIO N OF 82 RWS AND 1 NO SEWERAG E SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,F ZR,BTD,M SA,FKT NABARD RIDF-XXIX	53- MAJOR WORKS	41- WATER SUPPLY AND SANITAT ION	NT	V	9	3/1/2025	4710360	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069819	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09- AUGMENT ATION/UP GRADATIO N OF 82 RWS AND 1 NO SEWERAG E SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,F ZR,BTD,M SA,FKT NABARD RIDF-XXIX	53- MAJOR WORKS	41- WATER SUPPLY AND SANITAT ION	NT	V	23	13/01/2025	831240	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025069818	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UP GRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	22	13/01/2025	3140240	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025010131	2.418E+14	1/1/2025	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	37-PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	17	3/1/2025	51000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025010132	2.418E+14	1/1/2025	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	37-PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	18	3/1/2025	9000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025010133	2.418E+14	1/1/2025	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	20-PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	19	3/1/2025	34000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025010134	2.418E+14	1/1/2025	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	20-PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	20	3/1/2025	6000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069831	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UP GRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	35	15/01/2025	112046	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069843	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	05-PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	47	15/01/2025	459242	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069842	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	05-PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	46	15/01/2025	2548841	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069832	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UP GRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	36	15/01/2025	554160	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025069833	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	37	15/01/2025	6209760	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069829	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	33	15/01/2025	2516340	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069830	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	34	15/01/2025	15742680	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069841	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	05-PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	45	15/01/2025	2462459	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069840	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	05-PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	44	15/01/2025	5668271	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069837	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	41	15/01/2025	2088000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069839	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	20-PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	43	15/01/2025	27272388	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069835	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	39	15/01/2025	499846	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069838	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	42	15/01/2025	71174	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069836	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	05-PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	40	15/01/2025	498000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

#####	VN012025069846	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	36-AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	50	15/01/2025	292577	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
#####	VN012025069847	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	51	15/01/2025	227536	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
#####	VN012025069848	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	52	15/01/2025	212308	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
#####	VN012025069834	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	05-PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	38	15/01/2025	3378000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
#####	VN012025081500	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	109-REPAIRS AND RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE AND SEWERAGE WORKS	01-REPAIRS AND RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE AND SEWERAGE WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	15/01/2025	6837269	21023-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025069861	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	06-PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTRICT PATIALA - RIDF-XXVII	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	65	21/01/2025	445000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
#####	VN012025069849	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	53	21/01/2025	6000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
#####	VN012025069860	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	64	21/01/2025	14997000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
#####	VN012025084386	2.418E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	59	13/01/2025	509973	21292-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
#####	VN012025069862	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	05-PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	66	21/01/2025	595200	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
#####	VN012025069859	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	63	21/01/2025	4484954	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
#####	VN012025069863	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	67	21/01/2025	2616000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025069852	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	06-PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTIRICT PATIALA - RIDF-XXVII	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	56	21/01/2025	660000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069851	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	06-PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTIRICT PATIALA - RIDF-XXVII	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	55	21/01/2025	640160	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069850	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	54	21/01/2025	37920000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069856	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	60	21/01/2025	15000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069855	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	59	21/01/2025	33966552	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069854	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	58	21/01/2025	1998800	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069853	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	57	21/01/2025	1682400	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069858	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	62	21/01/2025	2930800	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069857	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	61	21/01/2025	3323887	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069870	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	74	23/01/2025	2116000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069869	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	73	23/01/2025	1411000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069873	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	05-PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	77	23/01/2025	2621000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069874	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	78	23/01/2025	1504425	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025069872	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	36-AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	76	23/01/2025	1879000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069876	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	80	23/01/2025	1131882	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069875	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	05-PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	79	23/01/2025	1747738	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069866	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	70	23/01/2025	3682134	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069865	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	69	23/01/2025	430000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069868	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	06-PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTRICT PATIALA - RIDF-XXVII	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	72	23/01/2025	160000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069871	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	06-PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTRICT PATIALA - RIDF-XXVII	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	75	23/01/2025	261200	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069864	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	36-AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	68	23/01/2025	2264705	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069867	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	05-PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	71	23/01/2025	108660	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025081501	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	109-REPAIRS AND RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE AND SEWERAGE WORKS	01-REPAIRS AND RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE AND SEWERAGE WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	24/01/2025	276490	21023-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025069892	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	96	24/01/2025	11898438	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069891	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	36-AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	95	24/01/2025	3925000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025069881	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	04-COMMUNITY SANITARY COMPLEXES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	85	24/01/2025	1276800	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069884	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	03-INDIVIDUAL HOUSEHOLD LATRINES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	88	24/01/2025	112320	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069893	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	97	24/01/2025	3101708	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069890	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	36-AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	94	24/01/2025	1853000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069889	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	93	24/01/2025	32000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069894	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	36-AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	98	24/01/2025	1718000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069883	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	03-INDIVIDUAL HOUSEHOLD LATRINES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	87	24/01/2025	1884480	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069882	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	03-INDIVIDUAL HOUSEHOLD LATRINES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	86	24/01/2025	1924000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069910	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	08-INFORMATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	114	27/01/2025	114498	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069911	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	09-ADMINISTRATIVE EXPENDITURE	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	115	27/01/2025	51908	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069933	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	03-INDIVIDUAL HOUSEHOLD LATRINES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	137	30/01/2025	215760	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069923	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	03-INDIVIDUAL HOUSEHOLD LATRINES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	127	30/01/2025	55200	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069899	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	03-INDIVIDUAL HOUSEHOLD LATRINES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	103	27/01/2025	59800	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069906	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	05-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	110	27/01/2025	529896	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025069909	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	08-INFORMATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	113	27/01/2025	20032	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069908	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	08-INFORMATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	112	27/01/2025	45072	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069935	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	08-INFORMATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	139	30/01/2025	29698	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069936	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	09-ADMINISTRATIVE EXPENDITURE	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	140	30/01/2025	27258	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069934	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	09-ADMINISTRATIVE EXPENDITURE	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	138	30/01/2025	118708	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069878	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENTATION/UP GRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	82	24/01/2025	225000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069877	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENTATION/UP GRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	81	24/01/2025	1275000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069880	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UP GRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	84	24/01/2025	850000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025069879	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	83	24/01/2025	149935	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069886	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	36-AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	90	24/01/2025	2793563	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069887	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	06-PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTRICT PATIALA - RIDF-XXVII	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	91	24/01/2025	131000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069885	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	03-WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	52-MACHINERY AND EQUIPMENTS	41-WATER SUPPLY AND SANITATION	NT	V	89	24/01/2025	18587	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069888	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	06-PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTRICT PATIALA - RIDF-XXVII	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	92	24/01/2025	87000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069907	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	05-PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	111	27/01/2025	680000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069895	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	05-PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	99	24/01/2025	1020000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069905	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	109	27/01/2025	1056000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069903	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	03-WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	52-MACHINERY AND EQUIPMENTS	41-WATER SUPPLY AND SANITATION	NT	V	107	27/01/2025	20000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069902	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	01-WORKS	52-MACHINERY AND EQUIPMENTS	41-WATER SUPPLY AND SANITATION	NT	V	106	27/01/2025	320000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069904	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	01-WORKS	52-MACHINERY AND EQUIPMENTS	41-WATER SUPPLY AND SANITATION	NT	V	108	27/01/2025	19940	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025069901	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	05-PROVISIO N OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	41-WATER SUPPLY AND SANITAT ION	NT	V	105	27/01/2025	164524	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069900	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	05-PROVISIO N OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	41-WATER SUPPLY AND SANITAT ION	NT	V	104	27/01/2025	247000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069898	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENT ATION/UP GRADATIO N OF 82 RWS AND 1 NO SEWERAG E SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITAT ION	NT	V	102	27/01/2025	1179520	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069896	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENT ATION/UP GRADATIO N OF 82 RWS AND 1 NO SEWERAG E SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITAT ION	NT	V	100	27/01/2025	20480	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069897	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENT ATION/UP GRADATIO N OF 82 RWS AND 1 NO SEWERAG E SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITAT ION	NT	V	101	27/01/2025	781693	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069922	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENT ATION/UP GRADATIO N OF 82 RWS AND 1 NO SEWERAG E SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITAT ION	NT	V	126	30/01/2025	723883	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025069921	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	125	30/01/2025	25750	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069920	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	124	30/01/2025	529470	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069942	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	146	30/01/2025	2417774	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069941	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	145	30/01/2025	1275000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069939	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	143	30/01/2025	225000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025069938	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	142	30/01/2025	850000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069937	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	141	30/01/2025	694893	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069914	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	118	30/01/2025	3073688	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069919	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	123	30/01/2025	5520600	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069918	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	122	30/01/2025	444764	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025069915	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	119	30/01/2025	52325	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069917	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	121	30/01/2025	296509	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069916	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	120	30/01/2025	78488	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069932	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	136	30/01/2025	1114076	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069931	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	135	30/01/2025	3441944	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025069930	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,M SA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	134	30/01/2025	5864667	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069929	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,M SA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	133	30/01/2025	1034942	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069928	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,M SA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	132	30/01/2025	3909778	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069925	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,M SA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	129	30/01/2025	689960	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069940	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,M SA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	144	30/01/2025	60300	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025069926	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	130	30/01/2025	341700	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069927	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	131	30/01/2025	227800	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069924	2.418E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	128	30/01/2025	40200	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025007185	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	1/1/2025	33466	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025007181	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	1/1/2025	60052	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025007182	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	1/1/2025	65424	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025007186	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	1/1/2025	112260	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018932	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	1/1/2025	129640	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018933	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	1/1/2025	152496	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025018934	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	1/1/2025	186960	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018935	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	1/1/2025	378074	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018936	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	1/1/2025	196207	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018937	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	1/1/2025	95010	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018942	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	7/1/2025	1182	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018943	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	7/1/2025	15000	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055455	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	20/01/2025	1182	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055456	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	20/01/2025	5010	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055457	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	20/01/2025	1475	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055458	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	22/01/2025	5650	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055459	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	24/01/2025	11898	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025007198	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	31	1/1/2025	56100	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025007199	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	32	1/1/2025	18700	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025007203	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	36	1/1/2025	181254	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN012025007204	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	37	1/1/2025	115578	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067556	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	201	13/01/2025	24960	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067557	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	202	13/01/2025	24662	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067559	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	204	13/01/2025	24898	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067560	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	205	13/01/2025	24500	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067561	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	206	13/01/2025	24870	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067562	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	207	13/01/2025	24579	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067563	2.418E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	06-EX-GRATIA TO NOK OF MARTYRS/ DISABLED SOLDIER	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	208	13/01/2025	5500000	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067564	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	209	13/01/2025	1546	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067795	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	437	27/01/2025	3196	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067737	2.418E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	379	20/01/2025	180000	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067738	2.418E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWANCE TO WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	380	20/01/2025	31500	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067797	2.418E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	442	28/01/2025	42000	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067798	2.418E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	443	28/01/2025	23560	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067694	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	438	28/01/2025	24600	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067799	2.418E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	444	28/01/2025	19248	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN012025047994	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	1/1/2025	599612	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047995	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	1/1/2025	89940	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047996	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	1/1/2025	5654885	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025048054	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	70	8/1/2025	370700	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025048055	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	71	8/1/2025	4650	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025048056	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	72	8/1/2025	8780	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025048057	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	73	8/1/2025	339110	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025048059	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	75	10/1/2025	58100	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025048045	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	9/1/2025	162956	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025048060	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	76	10/1/2025	355620	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060507	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	88	17/01/2025	1040	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060509	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	90	21/01/2025	20650	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060510	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	91	21/01/2025	27456	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060514	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	95	24/01/2025	25790	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060516	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	97	29/01/2025	20650	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060517	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	98	31/01/2025	516610	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025049473	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	2/1/2025	79602	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049474	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	2/1/2025	157146	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049475	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	2/1/2025	213455	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049476	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	2/1/2025	408234	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049456	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	172	2/1/2025	210	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025037235	2.418E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	86	8/1/2025	5333	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025037234	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	85	8/1/2025	1877	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025037236	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	87	8/1/2025	1920	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN012025037195	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	46	1/1/2025	191438	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025007200	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	1/1/2025	136774	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037237	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	88	8/1/2025	35080	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025037185	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	36	1/1/2025	36000	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025037198	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	49	1/1/2025	247909	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025037186	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	37	1/1/2025	324770	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025037199	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	50	1/1/2025	338300	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025037200	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	51	1/1/2025	585756	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025037201	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	52	1/1/2025	1145546	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025037202	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	53	1/1/2025	2308856	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025037203	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	54	1/1/2025	4287623	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025037204	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	55	1/1/2025	790550	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025037205	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	56	1/1/2025	1043634	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025037196	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	47	1/1/2025	234617	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025037197	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	48	1/1/2025	297906	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025037208	2.418E+14	1/1/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	59	2/1/2025	686074	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025023559	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	2/1/2025	29987	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025054954	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	30-OTHER CONTRACTUAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	173	17/01/2025	366073	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054961	2.418E+14	1/1/2025	N	DC04	C	Medical Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	180	20/01/2025	38127	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054955	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	174	17/01/2025	61705	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054978	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	197	20/01/2025	198952	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054956	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	85-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	175	17/01/2025	187627	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054962	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	32-FORESTRY AND WILD LIFE	NT	V	181	20/01/2025	12639	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN012025037220	2.418E+14	1/1/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	71	7/1/2025	17011	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025055011	2.418E+14	1/1/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	105	13/01/2025	32034	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025067627	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	272	14/01/2025	10000	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025067630	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	275	14/01/2025	10000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067629	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	274	14/01/2025	10000	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067631	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	276	14/01/2025	10000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067632	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	277	14/01/2025	10000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025054935	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	154	14/01/2025	13877	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054936	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	155	14/01/2025	520037	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054939	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	158	16/01/2025	58000	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054940	2.418E+14	1/1/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	159	16/01/2025	83354	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054941	2.418E+14	1/1/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	160	16/01/2025	113331	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054945	2.418E+14	1/1/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	164	16/01/2025	125407	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054942	2.418E+14	1/1/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	161	16/01/2025	86000	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054943	2.418E+14	1/1/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	162	16/01/2025	131000	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054944	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	163	16/01/2025	106056	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054946	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	165	16/01/2025	363000	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054947	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	166	16/01/2025	121474	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054948	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	167	16/01/2025	98260	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025055003	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	222	24/01/2025	58000	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025067781	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	24/01/2025	51265	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025055001	2.418E+14	1/1/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	220	24/01/2025	11528	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN012025055002	2.418E+14	1/1/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	32-FORESTRY AND WILD LIFE	NT	V	221	24/01/2025	84077	21349-CHIEF CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054998	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	32-FORESTRY AND WILD LIFE	NT	V	217	23/01/2025	437081	21349-CHIEF CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054999	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	32-FORESTRY AND WILD LIFE	NT	V	218	23/01/2025	972226	21349-CHIEF CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025055000	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	32-FORESTRY AND WILD LIFE	NT	V	219	23/01/2025	39694	21349-CHIEF CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025055006	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	32-FORESTRY AND WILD LIFE	NT	V	225	31/01/2025	850532	21349-CHIEF CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025023548	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	42	1/1/2025	46174	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025036481	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	1/1/2025	1373950	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036494	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	1/1/2025	95200	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036482	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	1/1/2025	531156	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036483	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	1/1/2025	705652	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036484	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	1/1/2025	358542	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036495	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	1/1/2025	69216	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036485	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	1/1/2025	33982	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036486	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	1/1/2025	101300	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036487	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	1/1/2025	75526	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036488	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	1/1/2025	27860	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036517	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	3/1/2025	193720	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025060409	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	70	13/01/2025	3185	21364-CHIEF ENGINEER (RDP AND PR)	RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030885	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	1/1/2025	92426	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030884	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	1/1/2025	344024	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025030596	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	1/1/2025	1282582	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030597	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	1/1/2025	78650	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030695	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	1/1/2025	81678	21408-HEADMASTER	GOVERNMENT HIGH SCHOOL MOTEMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030696	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	1/1/2025	83684	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030697	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	1/1/2025	336440	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030698	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	1/1/2025	873600	21443-HEAD MASTER	GOVT HIGH SCHOOL, TOGGAN SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030479	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/1/2025	79300	21412-HEADMASTER	GOVERNMENT HIGH SCHOOL TANGORI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030642	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	1/1/2025	196100	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030480	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/1/2025	537450	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031235	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	761	10/1/2025	3020	21407-HEADMASTER	GOVERNMENT HIGH SCHOOL JHARMARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085182	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1045	22/01/2025	2043	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085199	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1062	22/01/2025	1946	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085202	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1065	22/01/2025	542	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085203	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1066	22/01/2025	475	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025052558	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	127	3/1/2025	14811	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052559	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	128	3/1/2025	19981	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052547	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	116	1/1/2025	70000	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052537	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	106	1/1/2025	7479	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025027361	2.418E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	16-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	3/1/2025	250000	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052552	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	121	3/1/2025	900000	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025052553	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGE S	12-HOME AFFAIRS	NT	V	122	3/1/2025	43000	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061086	2.418E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	41-SECRET SERVICE EXPEND ITURE	12-HOME AFFAIRS	NT	V	228	13/01/2025	8750000	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061101	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHAS E OF COMPUTE R RELATED HARDWAR E	13-OFFICE EXPENS ES	12-HOME AFFAIRS	NT	V	243	13/01/2025	21949495	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061102	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	02-PURCHAS E OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13-OFFICE EXPENS ES	12-HOME AFFAIRS	NT	V	244	13/01/2025	11199997	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061103	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENS ES	12-HOME AFFAIRS	NT	V	245	13/01/2025	9999932	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061134	2.418E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	276	14/01/2025	80000	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061190	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	12-HOME AFFAIRS	NT	V	332	16/01/2025	7634	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061192	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPH ONE	12-HOME AFFAIRS	NT	V	334	16/01/2025	7261	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061191	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENS ES	12-HOME AFFAIRS	NT	V	333	16/01/2025	82554	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061230	2.418E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	372	17/01/2025	150000	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061235	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENS ES	12-HOME AFFAIRS	NT	V	377	21/01/2025	1138950	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061236	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13-OFFICE EXPENS ES	12-HOME AFFAIRS	NT	V	378	21/01/2025	1213000	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061237	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	02-PURCHAS E OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13-OFFICE EXPENS ES	12-HOME AFFAIRS	NT	V	379	21/01/2025	13800000	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025061238	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	380	21/01/2025	336000	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061247	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	389	21/01/2025	2000	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061306	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	448	23/01/2025	3860800	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061350	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	492	24/01/2025	35675	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061351	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	493	24/01/2025	23822	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061371	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	513	27/01/2025	85000	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025061379	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	521	29/01/2025	13150	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025026256	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	30	1/1/2025	281793	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026257	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	31	1/1/2025	87412	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026258	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	32	1/1/2025	84226	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026259	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	33	1/1/2025	75220	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026260	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	34	1/1/2025	71070	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026261	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	35	1/1/2025	57772	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026314	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	88	7/1/2025	18000	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026315	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	89	7/1/2025	98136	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN012025026325	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	16-LABOUR	NT	V	99	10/1/2025	4406	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026323	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	16-LABOUR	NT	V	97	10/1/2025	4406	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026326	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	100	10/1/2025	2860	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026327	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	101	10/1/2025	2418	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026328	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	102	10/1/2025	6480	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026329	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	103	10/1/2025	6150	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080610	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	116	16/01/2025	2528	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080634	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	140	23/01/2025	1540	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080638	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	144	27/01/2025	55268	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080639	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	145	27/01/2025	4330	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025056236	2.418E+11	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	132	21/01/2025	505169	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025056237	2.418E+11	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	21/01/2025	7472598	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025056238	2.418E+11	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	21/01/2025	8394991	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025056239	2.418E+11	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	21/01/2025	3178302	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025056240	2.418E+11	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	21/01/2025	25512597	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025056241	2.418E+11	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	21/01/2025	390859	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025056242	2.418E+11	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	21/01/2025	1022095	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025067766	2.418E+11	1/1/2025	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	408	21/01/2025	29775	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025056245	2.418E+11	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	22/01/2025	129930	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025056246	2.418E+11	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	142	22/01/2025	3686694	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025077827	2.418E+14	1/1/2025	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	29	15/01/2025	108000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025054759	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	22/01/2025	56900	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025054760	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	22/01/2025	83000	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025054761	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	22/01/2025	85600	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025054762	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	22/01/2025	85600	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025054763	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	22/01/2025	97650	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025054764	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	22/01/2025	158500	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025054765	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	22/01/2025	159194	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007213	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	3/1/2025	318000	21222-SUB DIVISIONAL OFFICER	DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025054766	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	22/01/2025	69700	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025067767	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	409	23/01/2025	274467	21222-SUB DIVISIONAL OFFICER	DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025054774	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	31/01/2025	577936	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025054775	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	31/01/2025	3360	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009951	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	8/1/2025	8668	21019-TEHSILDAR	TEHSILDAR, KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009952	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	8/1/2025	13372	21019-TEHSILDAR	TEHSILDAR, KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021401	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	8/1/2025	6480	21110-TEHSILDAR	TEHSILDAR, KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021402	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	8/1/2025	3560	21110-TEHSILDAR	TEHSILDAR, KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009953	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	8/1/2025	6052	21019-TEHSILDAR	TEHSILDAR, KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021403	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	8/1/2025	41894	21110-TEHSILDAR	TEHSILDAR, KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021398	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	924000	21110-TEHSILDAR	TEHSILDAR, KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009954	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	8/1/2025	9330	21019-TEHSILDAR	TEHSILDAR, KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009955	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	8/1/2025	9636	21019-TEHSILDAR	TEHSILDAR, KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009919	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	1/1/2025	236300	21019-TEHSILDAR	TEHSILDAR, KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009920	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	1/1/2025	383000	21019-TEHSILDAR	TEHSILDAR, KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025009921	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	1/1/2025	270150	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021418	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	248114	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021409	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	208030	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021397	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	2054045	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023542	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	1/1/2025	22388	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025054752	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	16/01/2025	16180	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009922	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	1/1/2025	227500	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009923	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	1/1/2025	1191000	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021404	2.418E+14	1/1/2025	N	DC01	C	Medical Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	8/1/2025	16617	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009959	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	10/1/2025	14031	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025054747	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	13/01/2025	65490	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025056192	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	13/01/2025	807980	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025054748	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	14/01/2025	96250	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025054749	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	15/01/2025	11043	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025054750	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	15/01/2025	14134	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025054751	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	15/01/2025	8834	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025054757	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	20/01/2025	23612	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025054773	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	29/01/2025	93100	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025049341	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	2/1/2025	135950	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025056223	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	21/01/2025	3076850	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025049342	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	2/1/2025	186150	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049343	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	2/1/2025	84300	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049344	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	2/1/2025	308000	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049345	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	2/1/2025	219130	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049346	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	2/1/2025	262800	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049347	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	2/1/2025	296782	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049348	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	2/1/2025	290216	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049434	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	2/1/2025	189950	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049435	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	2/1/2025	808268	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049436	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	2/1/2025	1617283	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025078897	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	340	27/01/2025	72765	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078899	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	342	27/01/2025	549130	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078898	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	341	27/01/2025	177679	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025056224	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	21/01/2025	1295820	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025049437	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	2/1/2025	79200	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007747	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	3/1/2025	80800	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007748	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	3/1/2025	79500	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007749	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	3/1/2025	122600	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049438	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	2/1/2025	79200	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007734	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	2/1/2025	65100	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007762	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	7/1/2025	782000	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049439	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	2/1/2025	35400	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049440	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	2/1/2025	118150	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049441	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	2/1/2025	205338	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049442	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	2/1/2025	215320	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049443	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	2/1/2025	290360	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049444	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	2/1/2025	352440	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049445	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	2/1/2025	561731	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049446	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	2/1/2025	661968	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049447	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	2/1/2025	729050	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025007735	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	6	2/1/2025	130200	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007750	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	21	3/1/2025	353550	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049448	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101- PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	164	2/1/2025	627600	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049449	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101- PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	165	2/1/2025	607150	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049450	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101- PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	166	2/1/2025	560918	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049451	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101- PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	167	2/1/2025	109350	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049452	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101- PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	168	2/1/2025	79200	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049453	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	169	2/1/2025	47876	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049454	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	170	2/1/2025	597032	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049455	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	171	2/1/2025	51000	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025054555	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	35	13/01/2025	52219	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025054556	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	36	13/01/2025	52219	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025056190	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC	NT	V	86	13/01/2025	808680	21260-SENIOR MEDICAL OFFICER	E.S.I. HOSPITAL MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025078916	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGE S	11- HEALTH AND FAMILY WELFAR E	NT	V	278	15/01/2025	6000	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078917	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGE S	11- HEALTH AND FAMILY WELFAR E	NT	V	279	15/01/2025	12000	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078888	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	331	24/01/2025	3240	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067775	2.418E+14	1/1/2025	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC	NT	V	417	24/01/2025	200000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025078890	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101- PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	333	24/01/2025	13500	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049482	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	198	3/1/2025	36000	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007751	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	22	3/1/2025	52216	21093-SENIOR MEDICAL OFFICER	I/C PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025078880	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	323	22/01/2025	1884	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025056233	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	129	22/01/2025	994000	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078882	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	325	22/01/2025	83890	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078885	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	328	22/01/2025	6549	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078876	2.418E+14	1/1/2025	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	319	21/01/2025	143500	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078877	2.418E+14	1/1/2025	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	320	21/01/2025	130855	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078878	2.418E+14	1/1/2025	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	321	21/01/2025	13362	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049396	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	99	1/1/2025	38400	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049397	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	100	1/1/2025	73350	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049398	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	101	1/1/2025	75500	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049399	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	102	1/1/2025	120350	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049400	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	103	1/1/2025	164400	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049401	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	104	1/1/2025	211428	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049402	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	105	1/1/2025	428010	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025023577	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	71	8/1/2025	169625	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025052574	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	143	8/1/2025	19900	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025052575	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	144	8/1/2025	19900	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025052576	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	145	8/1/2025	99830	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025052577	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	146	8/1/2025	137200	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025052578	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	147	8/1/2025	145950	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025052579	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	148	8/1/2025	165650	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025052580	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	149	8/1/2025	198900	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025052581	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	150	8/1/2025	253800	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025052582	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	151	8/1/2025	259256	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025052583	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	152	8/1/2025	260900	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025052584	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	153	8/1/2025	283200	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025052585	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	154	8/1/2025	324750	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025052586	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	155	8/1/2025	336440	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025052587	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	156	8/1/2025	463950	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025052588	2.418E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	157	8/1/2025	554400	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025061140	2.418E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	282	15/01/2025	157939	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007223	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	56	7/1/2025	29200	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007224	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	57	7/1/2025	75850	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007225	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	58	7/1/2025	125200	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007253	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	86	8/1/2025	873000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007254	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	87	8/1/2025	351750	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007191	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	1/1/2025	1290400	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007192	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	1/1/2025	29200	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025007193	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	1/1/2025	73800	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007194	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	1/1/2025	80500	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007195	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	1/1/2025	93300	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007196	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	1/1/2025	94600	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007197	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	1/1/2025	121600	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007190	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	1/1/2025	19900	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067577	2.418E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	222	14/01/2025	9383	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025036499	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	2/1/2025	74700	21286-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KHARAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036500	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	2/1/2025	115100	21286-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KHARAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036501	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	2/1/2025	163150	21286-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KHARAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025023550	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	2/1/2025	47008	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023549	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	2/1/2025	65752	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023551	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	2/1/2025	52574	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025060407	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	68	13/01/2025	29286	21286-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KHARAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025060408	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	69	13/01/2025	14643	21286-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KHARAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025036502	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	2/1/2025	84750	21104-EXECUTIVE OFFICER/B.D.P.O	PANCHAYAT SAMITI, MAJARI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036503	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	2/1/2025	206350	21104-EXECUTIVE OFFICER/B.D.P.O	PANCHAYAT SAMITI, MAJARI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036504	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	2/1/2025	63650	21104-EXECUTIVE OFFICER/B.D.P.O	PANCHAYAT SAMITI, MAJARI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036505	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	2/1/2025	60380	21104-EXECUTIVE OFFICER/B.D.P.O	PANCHAYAT SAMITI, MAJARI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025031054	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	3/1/2025	85600	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031055	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	3/1/2025	335100	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031056	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	3/1/2025	4239847	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030998	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	3/1/2025	7732800	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085122	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	985	21/01/2025	881121	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067730	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	20/01/2025	20100	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025030929	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	455	2/1/2025	50070	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030936	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	2/1/2025	19900	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030937	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	463	2/1/2025	78750	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030938	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	2/1/2025	121600	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084986	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	849	15/01/2025	415800	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084987	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	850	15/01/2025	515008	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030939	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	2/1/2025	2749700	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030940	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	2/1/2025	3819798	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030941	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	2/1/2025	5517950	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067633	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	15/01/2025	32165	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067634	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	15/01/2025	31044	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025067635	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	15/01/2025	22295	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025067636	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	15/01/2025	34968	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067637	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	15/01/2025	17776	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067638	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	15/01/2025	41238	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067639	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	15/01/2025	20780	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067774	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	416	24/01/2025	219312	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025030728	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	1/1/2025	56900	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030729	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	1/1/2025	136600	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030730	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	256	1/1/2025	540000	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030731	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	1/1/2025	2117750	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030732	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	1/1/2025	7439218	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085066	2.418E+14	1/1/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	929	20/01/2025	7761	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085067	2.418E+14	1/1/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	930	20/01/2025	10326	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067727	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	20/01/2025	13062	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067728	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	20/01/2025	24656	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTURE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025067729	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	20/01/2025	17853	21425-BACTERIOLOGIST	INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067731	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	20/01/2025	37712	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067732	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	20/01/2025	6291	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025085089	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	952	20/01/2025	36205	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025019191	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	1/1/2025	36300	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019192	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	1/1/2025	56400	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019193	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	1/1/2025	61200	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019194	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	1/1/2025	65700	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019195	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	1/1/2025	82900	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019196	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	1/1/2025	426900	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025019190	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	1/1/2025	71450	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019206	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	30	10/1/2025	44749	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075244	2.418E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	42	30/01/2025	2930	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025026316	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	90	8/1/2025	999	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026317	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	91	8/1/2025	22500	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026262	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	1/1/2025	45334	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026263	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	1/1/2025	56900	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026264	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	1/1/2025	67470	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026265	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	1/1/2025	80600	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026266	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	1/1/2025	108250	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026291	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	62	3/1/2025	9280	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026292	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	63	3/1/2025	10200	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026293	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	3/1/2025	19720	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025026294	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	65	3/1/2025	4800	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026295	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	66	3/1/2025	9724	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026296	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	67	3/1/2025	4576	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025023576	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	8/1/2025	62977	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025026318	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	92	8/1/2025	16374	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026319	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	93	8/1/2025	361	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080604	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	110	15/01/2025	5930	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080618	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	124	17/01/2025	1184	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080637	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	143	27/01/2025	7000	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025027416	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	9/1/2025	34394	21077-PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025027417	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	9/1/2025	137015	21077-PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025027418	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	9/1/2025	190332	21077-PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN012025027419	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	9/1/2025	204075	21077-PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025027420	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	9/1/2025	991170	21077-PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025027421	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	9/1/2025	3153700	21077-PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025027422	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	9/1/2025	2744082	21077-PRINCIPAL	POLYTECHNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025030822	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	1/1/2025	49350	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030823	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	1/1/2025	61200	21412-HEADMASTER	GOVERNMENT HIGH SCHOOL TANGORI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030824	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	1/1/2025	1630762	21412-HEADMASTER	GOVERNMENT HIGH SCHOOL TANGORI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030825	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	1/1/2025	1811200	21412-HEADMASTER	GOVERNMENT HIGH SCHOOL TANGORI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030826	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	1/1/2025	164300	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030827	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	1/1/2025	768250	21119-HEADMASTER	GOVT HIGH SCHOOL DAFARPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030828	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	1/1/2025	1521350	21408-HEADMASTER	GOVERNMENT HIGH SCHOOL MOTEMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030829	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	1/1/2025	2076700	21407-HEADMASTER	GOVERNMENT HIGH SCHOOL JHARMARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025067687	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	17/01/2025	31408	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025085049	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	17/01/2025	5244	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085134	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	21/01/2025	119400	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085139	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	21/01/2025	31423	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085138	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1001	21/01/2025	1946	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085137	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1000	21/01/2025	475	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085136	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	999	21/01/2025	542	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025085135	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	998	21/01/2025	2043	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN012025085133	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	996	21/01/2025	12000	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN01202503 0784	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	1/1/2025	119400	21190-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) KURALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202508 5304	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1167	27/01/2025	1946	21190-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) KURALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202508 5305	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1168	27/01/2025	475	21190-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) KURALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202508 5306	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1169	27/01/2025	2043	21190-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) KURALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202508 5307	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1170	27/01/2025	542	21190-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) KURALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202508 5312	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1175	27/01/2025	19000	21190-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) KURALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 1205	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	731	10/1/2025	19000	21169-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KHIJIRABAD MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 1209	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	735	10/1/2025	2043	21169-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KHIJIRABAD MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 1210	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	736	10/1/2025	1946	21169-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KHIJIRABAD MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 1211	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	737	10/1/2025	542	21169-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KHIJIRABAD MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 1212	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	738	10/1/2025	475	21169-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KHIJIRABAD MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202500 7289	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	10/1/2025	21384	21006-ASSISTANT LABOUR COMMISSIONER	ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN01202503 0906	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	2/1/2025	19900	21169-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KHIJIRABAD MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 0907	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	2/1/2025	43700	21169-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KHIJIRABAD MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 0908	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	2/1/2025	54100	21169-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KHIJIRABAD MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 0909	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	2/1/2025	84700	21169-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KHIJIRABAD MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 0910	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	2/1/2025	90430	21169-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KHIJIRABAD MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 0911	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	2/1/2025	107550	21169-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KHIJIRABAD MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 0912	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	2/1/2025	107650	21169-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KHIJIRABAD MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 0913	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	2/1/2025	168100	21169-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KHIJIRABAD MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202503 0914	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	2/1/2025	204950	21169-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KHIJIRABAD MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025085358	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	1221	31/01/2025	2043	21178-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085359	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1222	31/01/2025	542	21178-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085360	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1223	31/01/2025	475	21178-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030738	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	264	1/1/2025	79300	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030739	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	265	1/1/2025	1768750	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030740	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	266	1/1/2025	2659426	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025023575	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	69	8/1/2025	773607	21275-HEADMISTRESS	GOVERNMENT HIGH SCHOOL DESU MAJRA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025067532	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFARE	NT	V	177	13/01/2025	121887	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025030835	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	361	1/1/2025	79300	21124-HEADMASTER	GOVT HIGH SCHOOL MANAKPUR SHARIF MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030836	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	362	1/1/2025	753600	21124-HEADMASTER	GOVT HIGH SCHOOL MANAKPUR SHARIF MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030837	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	363	1/1/2025	961490	21124-HEADMASTER	GOVT HIGH SCHOOL MANAKPUR SHARIF MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084908	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	771	13/01/2025	475	21124-HEADMASTER	GOVT HIGH SCHOOL MANAKPUR SHARIF MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084909	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	05-EDUCA TION	NT	V	772	13/01/2025	2230	21124-HEADMASTER	GOVT HIGH SCHOOL MANAKPUR SHARIF MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031172	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	698	9/1/2025	2140	21134-HEADMASTER	GOVT HIGH SCHOOL GARANGAN MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030916	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	442	2/1/2025	63600	21134-HEADMASTER	GOVT HIGH SCHOOL GARANGAN MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030917	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	443	2/1/2025	194350	21134-HEADMASTER	GOVT HIGH SCHOOL GARANGAN MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030918	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	444	2/1/2025	106200	21134-HEADMASTER	GOVT HIGH SCHOOL GARANGAN MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030919	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	445	2/1/2025	686850	21134-HEADMASTER	GOVT HIGH SCHOOL GARANGAN MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030817	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	343	1/1/2025	109250	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030818	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	344	1/1/2025	346350	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030819	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	345	1/1/2025	741200	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030820	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	346	1/1/2025	831150	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030821	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	347	1/1/2025	858000	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031206	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	05-EDUCA TION	NT	V	732	10/1/2025	15060	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025030726	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	1/1/2025	80400	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030727	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	1/1/2025	81100	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030733	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	1/1/2025	236300	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030734	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	1/1/2025	566200	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085123	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	986	21/01/2025	15000	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030808	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	1/1/2025	35350	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030809	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	1/1/2025	35400	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030810	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	1/1/2025	40500	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030811	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	1/1/2025	64400	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030812	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	1/1/2025	108250	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030813	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	1/1/2025	715250	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030814	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	1/1/2025	503700	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030815	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	1/1/2025	1460094	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030816	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	1/1/2025	159500	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067667	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	16/01/2025	31206	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025084999	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	862	16/01/2025	1946	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085000	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	863	16/01/2025	475	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085001	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	864	16/01/2025	542	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085002	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	865	16/01/2025	2043	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031036	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	3/1/2025	37710	21184-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031037	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	3/1/2025	54600	21184-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031038	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	3/1/2025	55100	21184-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031039	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	3/1/2025	65400	21184-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025085081	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	944	20/01/2025	475	21122-HEADMASTER	GOVT HIGH SCHOOL CHOLTA KHURAD MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085082	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	945	20/01/2025	542	21122-HEADMASTER	GOVT HIGH SCHOOL CHOLTA KHURAD MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085083	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	946	20/01/2025	1946	21122-HEADMASTER	GOVT HIGH SCHOOL CHOLTA KHURAD MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085084	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	947	20/01/2025	2043	21122-HEADMASTER	GOVT HIGH SCHOOL CHOLTA KHURAD MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030796	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	1/1/2025	107550	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030797	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	1/1/2025	130500	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030798	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	1/1/2025	139400	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030799	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	1/1/2025	464250	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030931	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	2/1/2025	60265	21228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBIND GARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030932	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	2/1/2025	93550	21228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBIND GARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030933	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	2/1/2025	174050	21228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBIND GARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030934	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	2/1/2025	551800	21228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBIND GARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030935	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	2/1/2025	1100100	21228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBIND GARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030942	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	2/1/2025	590650	21228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBIND GARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025007290	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	10/1/2025	67223	21099-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085299	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	1162	27/01/2025	2043	21228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBIND GARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085300	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	1163	27/01/2025	1946	21228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBIND GARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085301	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1164	27/01/2025	13000	21228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBIND GARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085302	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1165	27/01/2025	475	21228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBIND GARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085303	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1166	27/01/2025	542	21228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBIND GARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031023	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	3/1/2025	57900	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031024	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	3/1/2025	123100	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025030841	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	1/1/2025	109450	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030842	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	1/1/2025	52250	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030843	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	1/1/2025	68150	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030844	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	1/1/2025	983700	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030845	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	1/1/2025	1063470	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030846	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	1/1/2025	107550	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030847	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	1/1/2025	75900	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085068	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	931	20/01/2025	322563	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085052	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	915	17/01/2025	621278	21230-MANAGER	KHALSA SENIOR SECONDARY SCHOOL, KURALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085180	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1043	22/01/2025	281756	21229-MANAGER	CHAKWAL SENIOR SECONDARY SCHOOL, KURALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085005	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	868	16/01/2025	145698	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085090	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	953	20/01/2025	82000	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084989	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	852	15/01/2025	77874	21234-MANAGER	HENDERSON MEMORIAL (G) HIGH SCHOOL, KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030848	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	1/1/2025	32550	21445-HEADMASTER	GOVT HIGH SCHOOL RURKEE PUKHTA SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030849	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	1/1/2025	108450	21445-HEADMASTER	GOVT HIGH SCHOOL RURKEE PUKHTA SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030850	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	1/1/2025	345300	21445-HEADMASTER	GOVT HIGH SCHOOL RURKEE PUKHTA SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030851	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	1/1/2025	371400	21445-HEADMASTER	GOVT HIGH SCHOOL RURKEE PUKHTA SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084910	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	773	13/01/2025	1946	21445-HEADMASTER	GOVT HIGH SCHOOL RURKEE PUKHTA SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084911	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	774	13/01/2025	2043	21445-HEADMASTER	GOVT HIGH SCHOOL RURKEE PUKHTA SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084912	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	775	13/01/2025	542	21445-HEADMASTER	GOVT HIGH SCHOOL RURKEE PUKHTA SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084913	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	776	13/01/2025	475	21445-HEADMASTER	GOVT HIGH SCHOOL RURKEE PUKHTA SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084988	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	851	15/01/2025	3020	21445-HEADMASTER	GOVT HIGH SCHOOL RURKEE PUKHTA SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025026267	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	1/1/2025	56900	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026268	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	1/1/2025	75350	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026269	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	1/1/2025	100500	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026270	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	1/1/2025	191900	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026271	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	1/1/2025	298250	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026280	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	2/1/2025	47201	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026281	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	2/1/2025	22211	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080622	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	128	21/01/2025	1860	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080623	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	129	21/01/2025	1270	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080624	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	130	21/01/2025	8000	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080625	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	131	21/01/2025	4969	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080626	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	132	21/01/2025	592	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080627	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	133	21/01/2025	7675	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026273	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	2/1/2025	115850	21433-PRINCIPAL, GOVT ITI, MANAKPUR SHARIF	GOVT ITI, MANAKPUR SHARIF MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026277	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	2/1/2025	175850	21433-PRINCIPAL, GOVT ITI, MANAKPUR SHARIF	GOVT ITI, MANAKPUR SHARIF MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026278	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	2/1/2025	214550	21433-PRINCIPAL, GOVT ITI, MANAKPUR SHARIF	GOVT ITI, MANAKPUR SHARIF MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026279	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	2/1/2025	277900	21433-PRINCIPAL, GOVT ITI, MANAKPUR SHARIF	GOVT ITI, MANAKPUR SHARIF MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025040078	2.418E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	10/1/2025	70402	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025040079	2.418E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	10/1/2025	150000	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025040080	2.418E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	10/1/2025	119050	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025080628	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	134	22/01/2025	16569	21433-PRINCIPAL, GOVT ITI, MANAKPUR SHARIF	GOVT ITI, MANAKPUR SHARIF MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025084485	2.418E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2100-MOHALI	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01-OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINERY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	22/01/2025	206578	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025080629	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	135	22/01/2025	43093	21433-PRINCIPAL, GOVT ITI, MANAKPUR SHARIF	GOVT ITI, MANAKPUR SHARIF MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025049410	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	1/1/2025	300370	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049411	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	1/1/2025	296940	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025049412	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	1/1/2025	96730	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049413	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	1/1/2025	177550	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049414	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	1/1/2025	423800	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049415	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	1/1/2025	328050	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049416	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	1/1/2025	249738	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049417	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	1/1/2025	243474	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049418	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	1/1/2025	224500	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049419	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	1/1/2025	169774	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049420	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	1/1/2025	75000	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025030802	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	1/1/2025	463000	21121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA GEEGE MAJRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030803	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	1/1/2025	984450	21121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA GEEGE MAJRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030804	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	1/1/2025	45300	21121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA GEEGE MAJRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030805	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	1/1/2025	75660	21121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA GEEGE MAJRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030806	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	1/1/2025	414472	21121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA GEEGE MAJRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031044	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	3/1/2025	955171	21121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA GEEGE MAJRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025023569	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	7/1/2025	49589	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025067525	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	170	13/01/2025	1113050	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067526	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	171	13/01/2025	29200	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025067527	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	172	13/01/2025	38322	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067528	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	173	13/01/2025	47932	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067529	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	174	13/01/2025	70600	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067530	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	175	13/01/2025	58400	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025056191	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	13/01/2025	60271	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025067531	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	176	13/01/2025	121600	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025054985	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	204	23/01/2025	200000	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025037225	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	76	8/1/2025	813492	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025007252	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	8/1/2025	159602	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037226	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	77	8/1/2025	9148	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025037227	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	78	8/1/2025	4615	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025037228	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	79	8/1/2025	4533	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025037229	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	80	8/1/2025	8106	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025037230	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	81	8/1/2025	9147	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025037231	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	82	8/1/2025	3772	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025037232	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	83	8/1/2025	4055	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025037187	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	38	1/1/2025	1631750	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025037188	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	39	1/1/2025	79800	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025037189	2.418E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	40	1/1/2025	962880	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN012025054929	2.418E+14	1/1/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	148	14/01/2025	146262	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054930	2.418E+14	1/1/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	149	14/01/2025	223429	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054931	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	150	14/01/2025	100727	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054987	2.418E+14	1/1/2025	N	DC04	C	Medical Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	206	23/01/2025	17609	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054953	2.418E+14	1/1/2025	N	DC04	M	Subsidy Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	172	17/01/2025	107384	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054932	2.418E+14	1/1/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	151	14/01/2025	41460	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054933	2.418E+14	1/1/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	152	14/01/2025	41460	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054934	2.418E+14	1/1/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	153	14/01/2025	20000	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054988	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	207	23/01/2025	813492	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054951	2.418E+14	1/1/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	170	17/01/2025	371655	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054952	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	171	17/01/2025	97008	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054989	2.418E+14	1/1/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	208	23/01/2025	62344	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054990	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	209	23/01/2025	153394	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054991	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	210	23/01/2025	9157	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054992	2.418E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	211	23/01/2025	200000	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025054993	2.418E+14	1/1/2025	N	DC04	D	Misc. Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	212	23/01/2025	136154	21037-CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025030900	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	2/1/2025	19900	21442-HEAD MASTER	GOVT HIGH SCHOOL, KALOLISAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030901	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	2/1/2025	39750	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030902	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	2/1/2025	119500	21408-HEADMASTER	GOVERNMENT HIGH SCHOOL MOTEMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030903	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	2/1/2025	706250	21408-HEADMASTER	GOVERNMENT HIGH SCHOOL MOTEMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030904	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	2/1/2025	494100	21441-HEAD MASTER	GOVT HIGH SCHOOL, KHASPUR SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030905	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	2/1/2025	728612	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025049381	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	1/1/2025	38452	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049382	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	1/1/2025	55492	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202504 9383	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	1/1/2025	109250	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9384	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	1/1/2025	358850	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9385	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	03-AYURVEDIC LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	1/1/2025	89800	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9386	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	1/1/2025	41860	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9387	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	1/1/2025	44100	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9388	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	1/1/2025	109250	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9389	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	1/1/2025	147900	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9390	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	1/1/2025	557450	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9391	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	1/1/2025	1146006	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9392	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	03-AYURVEDIC LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	1/1/2025	34547	21417-JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202502 3540	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	1/1/2025	5761	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202504 9393	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	1/1/2025	183950	21425-BACTERIOLOGIST	INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9394	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	1/1/2025	913400	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9395	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	1/1/2025	580948	21417-JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202502 3541	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	1/1/2025	39935	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202507 8864	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	307	20/01/2025	8800	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 8865	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	03-AYURVEDIC LABS	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	308	20/01/2025	508	21417-JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 8866	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	309	20/01/2025	4808	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202506 7733	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	20/01/2025	15880	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN01202507 8867	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	310	20/01/2025	14625	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025078869	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	312	20/01/2025	22472	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078868	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	311	20/01/2025	9127	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078870	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	313	20/01/2025	16642	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078871	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	314	20/01/2025	1276	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078881	2.418E+14	1/1/2025	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	22/01/2025	18964	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078900	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	343	27/01/2025	86603	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078901	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	344	27/01/2025	168363	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078883	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	326	22/01/2025	6112	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078884	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	327	22/01/2025	10767	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078902	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATORIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	345	27/01/2025	8790	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049499	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	8/1/2025	161600	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049500	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	8/1/2025	465300	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078915	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	277	15/01/2025	6618	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078913	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	356	31/01/2025	26140	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049403	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	1/1/2025	36464	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049404	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	1/1/2025	56250	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049405	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	1/1/2025	90640	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049406	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	1/1/2025	121200	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049407	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	1/1/2025	130450	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049408	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	1/1/2025	158600	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025049409	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	1/1/2025	364562	21417-JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025023570	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	7/1/2025	58546	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025078889	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	332	24/01/2025	17089	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078903	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	346	27/01/2025	4388	21086-MEDICAL OFFICER	I/C ESI DISPENSARY FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025046376	2.418E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	2/1/2025	386	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046377	2.418E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	8/1/2025	2000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046378	2.418E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	8/1/2025	200	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046379	2.418E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	8/1/2025	132	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077809	2.418E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	14/01/2025	144	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077810	2.418E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	14/01/2025	322	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077811	2.418E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	14/01/2025	644	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077812	2.418E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	14/01/2025	272	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077830	2.418E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	16/01/2025	544	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077831	2.418E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	16/01/2025	128	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025077847	2.418E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATI ON	02-STAMPS- NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	48	31/01/2025	32	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009941	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRAT ION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	40	2/1/2025	115700	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009942	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRAT ION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	41	2/1/2025	90400	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009943	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRAT ION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	42	2/1/2025	166400	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009944	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRAT ION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	43	2/1/2025	271150	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009945	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRAT ION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	44	2/1/2025	73350	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007226	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	59	7/1/2025	36000	21222-SUB DIVISIONAL OFFICER	DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009949	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRAT ION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	48	7/1/2025	3000	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009903	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRAT ION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	2	1/1/2025	111400	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009904	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRAT ION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	3	1/1/2025	77050	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009905	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRAT ION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	4	1/1/2025	88600	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009906	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRAT ION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	5	1/1/2025	212900	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025009907	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	354350	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009908	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	78150	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009909	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	19900	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021412	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	169680	21108-TESILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021413	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	707730	21108-TESILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021414	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	99500	21108-TESILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025023507	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/1/2025	32290	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025023508	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	1/1/2025	41399	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025021410	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	160900	21108-TESILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021411	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	229300	21108-TESILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009902	2.418E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	168750	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009956	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	9/1/2025	1908000	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009960	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	10/1/2025	1179	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025009957	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	9/1/2025	48540	21251-TEHSILDAR	TEHSILDAR, DERABASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009961	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	10/1/2025	4500	21251-TEHSILDAR	TEHSILDAR, DERABASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021405	2.418E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	9/1/2025	350000	21108-TESILDAR	TEHSILDAR,DERABASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025049509	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	225	9/1/2025	177641	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049510	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	226	9/1/2025	70128	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049511	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	227	9/1/2025	113400	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049325	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	41	1/1/2025	43500	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049326	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	42	1/1/2025	62350	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049327	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	43	1/1/2025	68850	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049328	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	44	1/1/2025	70800	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049329	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	45	1/1/2025	72750	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007731	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	2	1/1/2025	77250	21094-SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007760	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	31	3/1/2025	108500	21094-SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049330	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	46	1/1/2025	110724	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049331	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	47	1/1/2025	114600	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007732	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	129944	21094-SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007733	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	166150	21094-SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049332	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	48	1/1/2025	190500	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025049317	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	1/1/2025	1512950	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049318	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	1/1/2025	2656995	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049319	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	1/1/2025	6000	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025023547	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	1/1/2025	883240	21277-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DERA BASSI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025049293	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	1/1/2025	70000	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049294	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	1/1/2025	70000	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049295	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	1/1/2025	70000	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049296	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	1/1/2025	70000	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049297	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	1/1/2025	13548	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025056200	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	13/01/2025	1252626	21277-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DERA BASSI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025078825	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	13/01/2025	6999	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078826	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	13/01/2025	6999	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078827	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	13/01/2025	6999	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078828	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	13/01/2025	6999	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078829	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	267	13/01/2025	6999	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078830	2.418E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	268	13/01/2025	28500	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025056201	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	13/01/2025	26730	21277-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DERA BASSI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025078831	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	269	13/01/2025	43354	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078832	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	13/01/2025	132700	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078850	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	293	16/01/2025	45960	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025054557	2.418E+14	1/1/2025	N	DC10	C	Medical Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	21/01/2025	241497	21094-SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025049321	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	37	1/1/2025	77550	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049322	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	38	1/1/2025	98630	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049323	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	39	1/1/2025	142580	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049324	2.418E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	40	1/1/2025	181640	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078824	2.418E+14	1/1/2025	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	262	13/01/2025	116848	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078879	2.418E+14	1/1/2025	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	322	21/01/2025	68971	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025026247	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	1/1/2025	51500	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026248	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	1/1/2025	97450	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026249	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	1/1/2025	100500	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026250	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	1/1/2025	119400	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026251	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	1/1/2025	134350	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026252	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	1/1/2025	160450	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026253	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	1/1/2025	720650	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026254	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	1/1/2025	81600	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025026255	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	1/1/2025	38400	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080612	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	118	16/01/2025	820	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080613	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	119	16/01/2025	1193	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080614	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	120	16/01/2025	25590	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080615	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	121	16/01/2025	655	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080616	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	122	16/01/2025	9580	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080617	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	123	16/01/2025	7456	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080630	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	136	22/01/2025	17658	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080631	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	137	22/01/2025	3576	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080632	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	138	22/01/2025	24297	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080633	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	139	22/01/2025	500	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025075239	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	17/01/2025	62276	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019197	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	7/1/2025	80500	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019198	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	7/1/2025	141300	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025019199	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	7/1/2025	164000	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075233	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	13/01/2025	18000	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075234	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	13/01/2025	31750	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075235	2.418E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	13/01/2025	141600	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025036510	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	3/1/2025	74700	21106-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DERA BASSI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036511	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	3/1/2025	75450	21106-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DERA BASSI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036512	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	3/1/2025	76950	21106-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DERA BASSI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036513	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	3/1/2025	130750	21106-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DERA BASSI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036514	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	3/1/2025	141750	21106-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DERA BASSI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025023560	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	3/1/2025	37663	21262-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DERA BASSI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025067674	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	319	16/01/2025	2065	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067675	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	320	16/01/2025	5000	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067676	2.418E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	321	16/01/2025	3754	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067567	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	212	13/01/2025	1122742	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067569	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	214	13/01/2025	562850	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067570	2.418E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	215	13/01/2025	19900	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025030958	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	2/1/2025	49350	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030960	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	2/1/2025	642400	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084943	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	806	13/01/2025	849975	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030961	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	2/1/2025	1372400	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031080	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	3/1/2025	1483950	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031081	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	3/1/2025	2975182	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031082	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	3/1/2025	3840400	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031168	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	8/1/2025	83096	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031169	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	8/1/2025	46856	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031171	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	8/1/2025	5548	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084945	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	808	13/01/2025	500	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084946	2.418E+14	1/1/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	809	13/01/2025	24260	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084951	2.418E+14	1/1/2025	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	814	13/01/2025	17757	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067568	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	13/01/2025	38620	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025030667	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	1/1/2025	1586600	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025030668	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	1/1/2025	467950	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025030669	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	1/1/2025	432750	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025030670	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	1/1/2025	294750	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025030671	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	1/1/2025	269000	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025030672	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	1/1/2025	247400	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025085151	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	28-SUPPORT TO THE GOVT. COLLEGES FOR DIGITAL CLASS ROOMS WITH E-CONTENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	1014	21/01/2025	351000	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025085362	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1225	31/01/2025	17860	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025030954	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	2/1/2025	18000	21241-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030955	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	2/1/2025	135600	21241-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030959	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	2/1/2025	174050	21241-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030962	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	2/1/2025	129383	21241-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025030963	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	2/1/2025	570250	21241-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030964	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	2/1/2025	666842	21241-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030965	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	2/1/2025	2404414	21241-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030966	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	2/1/2025	3003600	21241-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056214	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE	08-FINANCE	NT	V	110	17/01/2025	55890	21282-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LALRU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025085286	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1149	24/01/2025	542	21241-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085285	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1148	24/01/2025	475	21241-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085284	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1147	24/01/2025	2043	21241-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085287	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1150	24/01/2025	1946	21241-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030520	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	1/1/2025	45300	21176-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JARAUT MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030521	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	1/1/2025	58000	21176-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JARAUT MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030522	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	1/1/2025	884900	21176-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JARAUT MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030523	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/1/2025	336100	21176-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JARAUT MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030524	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	1/1/2025	816900	21176-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JARAUT MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030525	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	1/1/2025	164300	21176-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JARAUT MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067574	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	13/01/2025	39200	21102-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, JAROAT MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084954	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	817	13/01/2025	13000	21176-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JARAUT MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085104	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	967	20/01/2025	542	21176-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JARAUT MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085105	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	968	20/01/2025	475	21176-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JARAUT MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085106	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	969	20/01/2025	2043	21176-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JARAUT MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085107	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	970	20/01/2025	1946	21176-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JARAUT MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031132	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	7/1/2025	149350	21407-HEADMASTER	GOVERNMENT HIGH SCHOOL JHARMARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031133	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	7/1/2025	215150	21192-HEAD MASTER	GOVERNMENT HIGH SCHOOL KARDALA MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025031134	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	7/1/2025	42900	21311-HEAD MASTER	GOVERNMENT HIGH SCHOOL RAJO MAJRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031135	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	7/1/2025	405450	21441-HEAD MASTER	GOVT HIGH SCHOOL, KHASPUR SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031140	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	7/1/2025	186850	21412-HEADMASTER	GOVERNMENT HIGH SCHOOL TANGORI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031141	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	7/1/2025	907725	21441-HEAD MASTER	GOVT HIGH SCHOOL, KHASPUR SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084968	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	831	14/01/2025	542	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025084967	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	830	14/01/2025	475	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084969	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	832	14/01/2025	1946	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084970	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	833	14/01/2025	2043	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084971	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	834	14/01/2025	13000	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084991	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	15/01/2025	130450	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056271	2.418E+14	1/1/2025	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	29/01/2025	1070098	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025030582	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	1/1/2025	106100	21172-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL PANDWALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030583	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	1/1/2025	548050	21172-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL PANDWALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030584	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	1/1/2025	105100	21172-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL PANDWALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030585	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	1/1/2025	319550	21172-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL PANDWALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030666	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	1/1/2025	1075448	21172-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL PANDWALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030586	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	1/1/2025	72750	21172-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL PANDWALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085144	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1007	21/01/2025	13000	21172-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL PANDWALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084947	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	13/01/2025	163300	21177-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084948	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	13/01/2025	798500	21177-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084949	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	13/01/2025	855600	21177-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084950	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	13/01/2025	57750	21177-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084955	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	13/01/2025	573300	21177-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084956	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	13/01/2025	1568969	21177-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025084938	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	801	13/01/2025	475	21242-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAMGOLI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085018	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	881	16/01/2025	1946	21242-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAMGOLI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031083	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	609	3/1/2025	68350	21242-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAMGOLI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031084	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	610	3/1/2025	164500	21242-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAMGOLI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031085	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	611	3/1/2025	320850	21242-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAMGOLI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031086	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	612	3/1/2025	367300	21242-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAMGOLI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031087	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	613	3/1/2025	927700	21242-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAMGOLI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031088	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	614	3/1/2025	1107681	21242-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAMGOLI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085145	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05- EDUCA TION	NT	V	1008	21/01/2025	13000	21242-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAMGOLI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067678	2.418E+14	1/1/2025	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	323	16/01/2025	4900	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025085146	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	05- EDUCA TION	NT	V	1009	21/01/2025	910	21242-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAMGOLI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085212	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05- EDUCA TION	NT	V	1075	22/01/2025	4000	21160-HEADMASTER	GOVT HIGH SCHOOL SAR SEENI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030537	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05- EDUCA TION	NT	V	63	1/1/2025	106300	21160-HEADMASTER	GOVT HIGH SCHOOL SAR SEENI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025030509	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/1/2025	775500	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030510	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/1/2025	235500	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030526	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	1/1/2025	46297	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085101	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	964	20/01/2025	2043	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085102	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	965	20/01/2025	542	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085103	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	966	20/01/2025	475	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085108	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	971	20/01/2025	1946	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031136	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	7/1/2025	59550	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031137	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	7/1/2025	106200	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031138	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	7/1/2025	820700	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031139	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	7/1/2025	1101000	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085147	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1010	21/01/2025	2043	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085148	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1011	21/01/2025	542	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085149	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1012	21/01/2025	475	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085150	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1013	21/01/2025	1946	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031004	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	3/1/2025	119500	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031057	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	3/1/2025	86650	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031058	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	3/1/2025	83200	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031059	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	3/1/2025	54600	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031060	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	3/1/2025	837750	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085034	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	897	17/01/2025	4000	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085035	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	898	17/01/2025	3000	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085036	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	899	17/01/2025	1946	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025031162	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	688	8/1/2025	1946	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031163	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	689	8/1/2025	2043	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031164	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	690	8/1/2025	542	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031165	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	691	8/1/2025	475	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031166	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	692	8/1/2025	4000	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025026282	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	53	2/1/2025	19900	21313-HEAD MISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA BASSI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026283	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	2/1/2025	166250	21313-HEAD MISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA BASSI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080605	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	111	15/01/2025	16374	21313-HEAD MISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA BASSI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080606	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	112	15/01/2025	4800	21313-HEAD MISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA BASSI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080607	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	113	15/01/2025	10200	21313-HEAD MISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA BASSI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080608	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	114	15/01/2025	249	21313-HEAD MISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA BASSI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080609	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	115	15/01/2025	400	21313-HEAD MISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA BASSI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025030855	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	381	1/1/2025	4000	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030856	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	382	1/1/2025	1946	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030857	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	383	1/1/2025	475	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025030858	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	384	1/1/2025	2043	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030859	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	385	1/1/2025	542	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030579	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	1/1/2025	138400	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030580	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	1/1/2025	158700	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030581	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	1/1/2025	84290	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084935	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	798	13/01/2025	5420	21415-DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB	PSEB COMPLEX, PHASE 8 MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084990	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	853	15/01/2025	16000	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084940	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	803	13/01/2025	1946	21067-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025084939	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	802	13/01/2025	2043	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084941	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	804	13/01/2025	475	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084942	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	805	13/01/2025	542	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025031070	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	3/1/2025	19900	21441-HEAD MASTER	GOVT HIGH SCHOOL, KHASPUR SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031071	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	3/1/2025	44100	21412-HEADMASTER	GOVERNMENT HIGH SCHOOL TANGORI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031072	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	3/1/2025	70800	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031073	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	3/1/2025	109450	21312-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAULI(DERA BASSI)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031074	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	3/1/2025	121500	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031075	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	3/1/2025	164300	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031076	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	3/1/2025	217900	21157-HEADMASTER	GOVT HIGH SCHOOL (B) MULANPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031077	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	3/1/2025	280850	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031078	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	3/1/2025	1184550	21152-HEADMASTER	GOVT HIGH SCHOOL BATTa MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085252	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	23/01/2025	142450	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025026272	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	1/1/2025	1690	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080598	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	104	13/01/2025	51662	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN012025080599	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	105	13/01/2025	169877	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026240	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	1/1/2025	215600	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026241	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	1/1/2025	160450	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026242	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	1/1/2025	1139850	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026243	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	1/1/2025	112650	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025026244	2.418E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	1/1/2025	95800	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080640	2.418E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	146	28/01/2025	55040	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080641	2.418E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	147	29/01/2025	26192	21420-DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025035943	2.418E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/1/2025	56250	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025035944	2.418E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/1/2025	86650	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025035950	2.418E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/1/2025	122600	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025035945	2.418E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/1/2025	137400	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025035946	2.418E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/1/2025	144600	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025035947	2.418E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/1/2025	262500	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025035948	2.418E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/1/2025	515932	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025035949	2.418E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/1/2025	739530	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025035951	2.418E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	9	3/1/2025	6863139	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025035952	2.418E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	12-HOME AFFAIRS	NT	V	10	8/1/2025	10000	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025030649	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	1/1/2025	19900	21338-PRINCIPAL	GOVERNMENT SENIOR SECODARY SCHOOL LOHGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030516	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/1/2025	34650	21312-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAULI(DERA BASSI)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030517	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	1/1/2025	572200	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030518	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	1/1/2025	79200	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030519	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	1/1/2025	552600	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084952	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	815	13/01/2025	2043	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084953	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	816	13/01/2025	1946	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085041	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	904	17/01/2025	542	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085043	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	906	17/01/2025	475	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085044	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	907	17/01/2025	40	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025030968	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	2/1/2025	35400	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030969	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	2/1/2025	49350	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030970	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	2/1/2025	54600	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030971	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	2/1/2025	60200	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030972	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	2/1/2025	79300	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030973	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	2/1/2025	130350	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030974	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	2/1/2025	562950	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030999	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	3/1/2025	34650	21444-HEAD MASTER	GOVT HIGH SCHOOL, SANTEMAJRA SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025031000	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	3/1/2025	682600	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031001	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	3/1/2025	721582	21408-HEADMASTER	GOVERNMENT HIGH SCHOOL MOTEMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025031002	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	3/1/2025	79300	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025085323	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1186	28/01/2025	1946	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085324	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1187	28/01/2025	475	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085325	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1188	28/01/2025	2043	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025085326	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1189	28/01/2025	542	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030587	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	1/1/2025	35250	21354-HEADMASTER	GOVERNMENT HIGH SCHOOL JOLAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030506	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	1/1/2025	121600	21354-HEADMASTER	GOVERNMENT HIGH SCHOOL JOLAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030507	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/1/2025	641700	21354-HEADMASTER	GOVERNMENT HIGH SCHOOL JOLAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030864	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	390	1/1/2025	2043	21354-HEADMASTER	GOVERNMENT HIGH SCHOOL JOLAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030865	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	391	1/1/2025	1946	21354-HEADMASTER	GOVERNMENT HIGH SCHOOL JOLAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030866	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	392	1/1/2025	475	21354-HEADMASTER	GOVERNMENT HIGH SCHOOL JOLAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030867	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	393	1/1/2025	542	21354-HEADMASTER	GOVERNMENT HIGH SCHOOL JOLAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030983	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	2/1/2025	90000	21157-HEADMASTER	GOVT HIGH SCHOOL (B) MULANPUR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030984	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	2/1/2025	738550	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030660	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	1/1/2025	52250	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030661	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	1/1/2025	454279	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030662	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	1/1/2025	132600	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030663	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	1/1/2025	35400	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030664	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	1/1/2025	101400	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030665	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	1/1/2025	103450	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085152	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	1015	21/01/2025	1946	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085153	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	1016	21/01/2025	2043	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085154	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1017	21/01/2025	475	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085155	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1018	21/01/2025	542	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085156	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1019	21/01/2025	4000	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025030980	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	2/1/2025	35400	21312-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAULI(DERA BASSI)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030981	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	2/1/2025	88920	21444-HEAD MASTER	GOVT HIGH SCHOOL, SANTAMAJRA SAS NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025030982	2.418E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	2/1/2025	323270	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085279	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1142	24/01/2025	2043	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085281	2.418E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1144	24/01/2025	1946	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025085282	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1145	24/01/2025	542	21066-BLOCK PRIMARY EDUCATION OFFICER	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085283	2.418E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1146	24/01/2025	475	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025046374	2.418E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	156	21072-TREASURY OFFICER	TREASURY, DERABASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025046375	2.418E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	128	21072-TREASURY OFFICER	TREASURY, DERABASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025046380	2.418E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	8/1/2025	2020	21072-TREASURY OFFICER	TREASURY, DERABASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025046381	2.418E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	9/1/2025	720	21072-TREASURY OFFICER	TREASURY, DERABASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025046382	2.418E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	10/1/2025	360	21072-TREASURY OFFICER	TREASURY, DERABASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077828	2.418E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	15/01/2025	310	21072-TREASURY OFFICER	TREASURY, DERABASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077829	2.418E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	15/01/2025	480	21072-TREASURY OFFICER	TREASURY, DERABASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077834	2.418E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	23/01/2025	210	21072-TREASURY OFFICER	TREASURY, DERABASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077835	2.418E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	23/01/2025	360	21072-TREASURY OFFICER	TREASURY, DERABASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN012025043644	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	1/1/2025	872250	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043627	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	1/1/2025	1228000	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076572	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	856	27/01/2025	2043	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076573	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	857	27/01/2025	1946	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076574	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	858	27/01/2025	475	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076579	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	863	27/01/2025	542	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076471	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	864	27/01/2025	4000	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043954	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	3/1/2025	718450	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043578	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	1/1/2025	56850	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043579	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	1/1/2025	71450	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043808	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	1/1/2025	513950	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043809	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	1/1/2025	121600	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025023161	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	1/1/2025	41953	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025076559	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	843	24/01/2025	475	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076558	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	842	24/01/2025	2043	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076557	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	841	24/01/2025	1946	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076478	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	871	30/01/2025	542	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043938	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	2/1/2025	134350	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025043602	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	1/1/2025	669050	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043533	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	1/1/2025	49350	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043779	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	1/1/2025	1188087	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043780	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	1/1/2025	1646450	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043781	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	1/1/2025	47100	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076382	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	16/01/2025	192264	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043552	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	1/1/2025	61200	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043553	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	1/1/2025	115500	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043557	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	1/1/2025	1142150	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043630	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	1/1/2025	2916839	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076423	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	20/01/2025	191762	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076426	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	719	20/01/2025	4000	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076427	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	720	20/01/2025	2043	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076428	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	721	20/01/2025	542	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076429	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	722	20/01/2025	1946	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076430	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	20/01/2025	78525	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076437	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	730	20/01/2025	475	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043924	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	2/1/2025	71450	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043925	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	2/1/2025	289400	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043926	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	2/1/2025	313350	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043927	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	2/1/2025	1291150	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025023179	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	2/1/2025	73197	19358-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAKSHERE WALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025044058	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	613	10/1/2025	542	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025044059	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	614	10/1/2025	475	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043554	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	109	1/1/2025	1213450	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043631	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	186	1/1/2025	1095050	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076485	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	769	21/01/2025	2043	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076487	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	771	21/01/2025	1946	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076550	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	834	24/01/2025	3600	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076551	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	835	24/01/2025	27312	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043931	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	486	2/1/2025	39750	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043932	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	487	2/1/2025	100050	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043933	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	488	2/1/2025	831150	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043934	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	489	2/1/2025	217550	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076483	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	05-EDUCA TION	NT	V	767	21/01/2025	4000	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076492	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	776	21/01/2025	2043	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076493	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	777	21/01/2025	1946	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076495	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	779	21/01/2025	542	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076496	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	780	21/01/2025	475	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025023187	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	32	8/1/2025	1301739	19378-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KANIAN WALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025043943	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	2/1/2025	867600	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025044052	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	9/1/2025	169222	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076438	2.419E+14	1/1/2025	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	731	20/01/2025	25819	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043792	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	1/1/2025	174050	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043574	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	1/1/2025	254300	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043575	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	1/1/2025	1260450	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043576	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	1/1/2025	44100	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076484	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	21/01/2025	67125	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043803	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	1/1/2025	106300	19246-HEADMASTER	GOVT. HIGH SCHOOL, SUREWALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043804	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	1/1/2025	134250	19246-HEADMASTER	GOVT. HIGH SCHOOL, SUREWALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043765	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	1/1/2025	1163500	19246-HEADMASTER	GOVT. HIGH SCHOOL, SUREWALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067818	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	14/01/2025	8991	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025043800	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	1/1/2025	216900	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043532	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	1/1/2025	976400	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043567	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	1/1/2025	75900	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043568	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	1/1/2025	122950	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043785	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	1/1/2025	133850	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043786	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	1/1/2025	134350	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043787	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	1/1/2025	217000	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043788	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	1/1/2025	319500	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043789	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	1/1/2025	689400	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076552	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	836	24/01/2025	2043	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076553	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	837	24/01/2025	1946	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076554	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	838	24/01/2025	542	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025076380	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	673	16/01/2025	475	19069-HEADMASTER	G.H.S.,WARRING MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043835	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	390	1/1/2025	54600	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043806	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	361	1/1/2025	61950	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043807	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	362	1/1/2025	655500	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043611	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	166	1/1/2025	1169550	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043590	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	145	1/1/2025	72329	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043591	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	146	1/1/2025	738892	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043592	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	147	1/1/2025	493800	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076575	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	859	27/01/2025	2043	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076576	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	860	27/01/2025	542	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076577	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	861	27/01/2025	475	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076578	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	862	27/01/2025	1946	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025007585	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFAR E	NT	V	74	7/1/2025	9435	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025044016	2.419E+14	1/1/2025	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	05-EDUCA TION	NT	V	571	7/1/2025	18238	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043603	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	158	1/1/2025	81844	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043816	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	371	1/1/2025	103440	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043817	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	372	1/1/2025	4528782	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043768	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	323	1/1/2025	16425987	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043645	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATIO N	01-SALARIE S	05-EDUCA TION	NT	V	200	1/1/2025	2203848	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025044028	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	583	8/1/2025	7225	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025007591	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	7/1/2025	75914	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007592	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	7/1/2025	15917	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025076343	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	13/01/2025	2700	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043632	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	1/1/2025	29804	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043633	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	1/1/2025	56850	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043638	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	1/1/2025	109450	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043639	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	1/1/2025	259800	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043640	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	1/1/2025	586100	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043774	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	1/1/2025	551600	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043775	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	1/1/2025	504643	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043776	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	1/1/2025	363000	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043548	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	1/1/2025	1274150	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043549	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	1/1/2025	51500	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043551	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	1/1/2025	135807	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076345	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	638	13/01/2025	4000	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076522	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	806	23/01/2025	1946	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076523	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	807	23/01/2025	542	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076524	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	808	23/01/2025	475	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076556	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	840	24/01/2025	2043	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025044024	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	8/1/2025	64292	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025044025	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	8/1/2025	16721	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025043770	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	1/1/2025	112400	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043534	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	1/1/2025	1728100	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043771	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	1/1/2025	18000	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043773	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	1/1/2025	883368	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025044023	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	578	8/1/2025	0	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043596	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	1/1/2025	107050	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043597	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	1/1/2025	1199600	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043829	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	1/1/2025	19900	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043830	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	1/1/2025	49350	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043831	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	1/1/2025	140650	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043832	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	1/1/2025	1154400	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043834	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	1/1/2025	1800892	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043795	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	1/1/2025	5360050	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043796	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	1/1/2025	3047100	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043797	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	352	1/1/2025	1441379	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025007593	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	7/1/2025	5354	19279-BLOCK PRIMARY EDUCATION OFFICER	MUKTSAR MUKTSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025044048	2.419E+14	1/1/2025	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	603	8/1/2025	12559	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025044017	2.419E+14	1/1/2025	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	572	7/1/2025	67190	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025044018	2.419E+14	1/1/2025	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	573	7/1/2025	67550	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076422	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	715	20/01/2025	7000	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076525	2.419E+14	1/1/2025	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	809	23/01/2025	963	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076527	2.419E+14	1/1/2025	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	811	23/01/2025	5004	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076529	2.419E+14	1/1/2025	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	813	23/01/2025	29654	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043955	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	3/1/2025	30150	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025043956	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	3/1/2025	109450	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043957	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	3/1/2025	1116250	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043565	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	1/1/2025	925445	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043566	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	1/1/2025	108850	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025007623	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	10/1/2025	225414	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025043818	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	1/1/2025	79300	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043819	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	1/1/2025	232050	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043820	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	1/1/2025	780400	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043527	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	1/1/2025	856050	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043528	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	1/1/2025	121500	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043529	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	1/1/2025	76250	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043530	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	1/1/2025	50700	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076475	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	868	29/01/2025	4000	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076476	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	869	29/01/2025	1946	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076477	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	870	29/01/2025	2043	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076473	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	866	29/01/2025	542	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076474	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	867	29/01/2025	475	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043561	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	1/1/2025	549100	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043826	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	1/1/2025	1235410	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076413	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	17/01/2025	383306	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043572	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	1/1/2025	1201650	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043790	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	1/1/2025	324600	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043791	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	1/1/2025	65400	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043641	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	1/1/2025	936050	19027-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAHA BADHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043642	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	1/1/2025	999150	19027-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAHA BADHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025043643	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	1/1/2025	40500	19027-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAHA BADHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043628	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	1/1/2025	16839	19027-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAHA BADHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025007619	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	10/1/2025	270365	19150-DEPUTY COMMISSIONER	MUKATSAR MUKATSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007620	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	10/1/2025	15400	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025043813	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	1/1/2025	4673011	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043558	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	1/1/2025	84152	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043559	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	1/1/2025	71250	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025023170	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	1/1/2025	73349	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025043833	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	1/1/2025	4669266	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043921	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	2/1/2025	79300	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043922	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	2/1/2025	241100	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043923	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	2/1/2025	914500	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076406	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	699	17/01/2025	2043	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076407	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	700	17/01/2025	1946	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076410	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	703	17/01/2025	542	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076411	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	704	17/01/2025	475	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076519	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	803	22/01/2025	4000	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076383	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	16/01/2025	570183	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043516	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	1/1/2025	130450	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043517	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	1/1/2025	170100	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043518	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	1/1/2025	230550	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043519	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	1/1/2025	1227300	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076405	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	17/01/2025	115940	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025043615	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	1/1/2025	41600	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN012025043556	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	111	1/1/2025	2253825	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043629	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	1/1/2025	7150114	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025007586	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	7/1/2025	8860	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007587	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	7/1/2025	105413	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007588	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	7/1/2025	69157	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007589	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	7/1/2025	11000	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007590	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	7/1/2025	5000	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025044021	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	7/1/2025	11610596	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043949	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	3/1/2025	54600	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043950	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	3/1/2025	59400	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043951	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	3/1/2025	75900	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043952	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	3/1/2025	137750	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043953	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	3/1/2025	631050	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043613	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	1/1/2025	243100	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043614	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	1/1/2025	603450	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076412	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	17/01/2025	192832	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043634	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	1/1/2025	1008450	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043635	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	1/1/2025	1705450	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025044020	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	7/1/2025	125200	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025018794	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	10/1/2025	13764	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025018793	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	10/1/2025	21170	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018785	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	1/1/2025	21737	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018786	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	1/1/2025	240416	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018787	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	1/1/2025	971414	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018788	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	1/1/2025	1512304	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018789	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	1/1/2025	206304	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018790	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	1/1/2025	6276244	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018791	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	1/1/2025	18000	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025023197	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	10/1/2025	40225	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023198	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	10/1/2025	27053	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023199	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	10/1/2025	41192	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023200	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	10/1/2025	59214	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072108	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	22/01/2025	3067	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072109	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	22/01/2025	2750	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072110	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	22/01/2025	4810	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025072111	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	22/01/2025	1000	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072112	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	22/01/2025	1000	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018795	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	10/1/2025	66556	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018796	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	10/1/2025	41012	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025067858	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	24/01/2025	12924	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072124	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	36	24/01/2025	6325	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025067859	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	24/01/2025	70750	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072125	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	37	24/01/2025	6434	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072113	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	22/01/2025	811	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072114	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	22/01/2025	4962	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072115	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	22/01/2025	56387	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072116	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	22/01/2025	1178	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072117	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	22/01/2025	1178	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072118	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	30	22/01/2025	1178	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025072119	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	31	22/01/2025	1000	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072120	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	22/01/2025	2100	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025050648	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	2/1/2025	33460	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050649	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	2/1/2025	57580	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050650	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	2/1/2025	122248	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050651	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	2/1/2025	135136	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050652	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	2/1/2025	212400	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050653	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	2/1/2025	128368	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050656	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	34	10/1/2025	42990	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025026077	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	62000	19106-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE SARAINAGA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026078	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	236000	19106-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE SARAINAGA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026090	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	1/1/2025	16883	19106-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE SARAINAGA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026084	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	1/1/2025	33440	19106-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE SARAINAGA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026085	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	1/1/2025	71060	19106-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE SARAINAGA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080578	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	31/01/2025	1297	19106-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE SARAINAGA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025036337	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	1	1/1/2025	46520	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036338	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	1/1/2025	88824	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036339	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	1/1/2025	96334	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036340	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	1/1/2025	39800	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN01202503 6341	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	1/1/2025	74864	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202503 6342	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	1/1/2025	192134	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202503 6343	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	1/1/2025	411925	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202503 6344	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	1/1/2025	1011665	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202503 6345	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	9	8/1/2025	174225	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202503 6346	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	10	8/1/2025	210500	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202503 6347	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	11	8/1/2025	193660	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202503 6348	2.419E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	36-JAILS	NT	V	12	10/1/2025	8500	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3762	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	14	13/01/2025	307608	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3761	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	13	13/01/2025	10477	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3763	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	15	17/01/2025	24669	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3764	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	16	17/01/2025	16246	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3765	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	17	17/01/2025	84143	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3766	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	18	17/01/2025	23072	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3767	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	19	21/01/2025	10680	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3768	2.419E+14	1/1/2025	N	DC04	C	Medical Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	20	21/01/2025	20915	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3769	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	21	23/01/2025	294378	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3770	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	22	23/01/2025	23726	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3771	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	23	28/01/2025	1025431	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3772	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	24	28/01/2025	1141564	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3773	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	25	28/01/2025	1029368	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3774	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	26	28/01/2025	1037220	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3775	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	27	28/01/2025	378780	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3776	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	28	29/01/2025	1166600	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3777	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	29	29/01/2025	172610	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202507 3778	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	30	30/01/2025	36831	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN01202502 6081	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	9	1/1/2025	56708	19373-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN012025026082	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	10	1/1/2025	450516	19373-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026083	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	11	1/1/2025	184960	19373-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026091	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	19	1/1/2025	45427	19373-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025007546	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	1/1/2025	12450	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025026103	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	31	8/1/2025	13400	19373-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026104	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	32	8/1/2025	11200	19373-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080572	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	39	16/01/2025	878	19373-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025067819	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	16/01/2025	21230	19150-DEPUTY COMMISSIONER	MUKATSAR MUKATSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025012886	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	83668	19117-DEPUTY DIRECTOR	DAIRY DEVELOPMENT,MUKATSAR MUKATSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025012887	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	136984	19117-DEPUTY DIRECTOR	DAIRY DEVELOPMENT,MUKATSAR MUKATSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025012888	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	7/1/2025	57628	19117-DEPUTY DIRECTOR	DAIRY DEVELOPMENT,MUKATSAR MUKATSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025030334	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	1/1/2025	62796	19094-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030335	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	1/1/2025	66292	19094-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030324	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1/1/2025	75324	19094-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025030325	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1/1/2025	78716	19094-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030336	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	1/1/2025	78716	19094-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030326	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1/1/2025	307800	19094-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025023158	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	1/1/2025	38727	19360-BLOCK DEVELOPMENT AND PROJECT OFFICER	BLOCK DEVELOPMENT AND PROJECT OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023159	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	1/1/2025	21263	19360-BLOCK DEVELOPMENT AND PROJECT OFFICER	BLOCK DEVELOPMENT AND PROJECT OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025007611	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	1/1/2025	37820	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007519	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	1/1/2025	57628	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007520	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	1/1/2025	84276	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007521	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	1/1/2025	86400	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007522	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	1/1/2025	73350	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007523	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	1/1/2025	336650	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007525	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	1/1/2025	1483869	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007524	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	1/1/2025	799563	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067815	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	126	14/01/2025	2340	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

#####	VN012025067816	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	127	14/01/2025	825	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
#####	VN012025067856	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	162	23/01/2025	850	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
#####	VN012025009659	2.419E+14	1/1/2025	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	8/1/2025	10266	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025007594	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	8/1/2025	16183	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025009651	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	2/1/2025	85440	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025009652	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	2/1/2025	35400	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025009653	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	2/1/2025	227020	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025009654	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	2/1/2025	480652	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025009655	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	2/1/2025	190828	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025009656	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	2/1/2025	81264	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025021373	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	2/1/2025	325328	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025021374	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	2/1/2025	1021528	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025023177	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	2/1/2025	23770	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025023178	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	2/1/2025	36714	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025009682	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	9/1/2025	261000	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009683	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	9/1/2025	273000	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009681	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	9/1/2025	106250	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025067868	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	27/01/2025	2255	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025067294	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	14/01/2025	12206	19140-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, CHAK SHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067810	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	14/01/2025	494705	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025067811	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	14/01/2025	396988	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067812	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	14/01/2025	19180	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067813	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	14/01/2025	36059	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025078747	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	198	14/01/2025	50083	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078748	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	199	14/01/2025	15903	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048951	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	1/1/2025	499500	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048952	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	1/1/2025	1245150	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048953	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	1/1/2025	470650	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048954	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	1/1/2025	259500	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048955	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	1/1/2025	146000	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048956	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	1/1/2025	48108	19119-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAKSHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025049032	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	1/1/2025	401630	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049033	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	1/1/2025	482452	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049034	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	1/1/2025	1318476	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049035	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	1/1/2025	80100	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049036	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	1/1/2025	123448	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049037	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	1/1/2025	130276	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049038	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	1/1/2025	172328	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049039	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	1/1/2025	292812	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049040	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	1/1/2025	2089165	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007601	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	8/1/2025	18183	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007602	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	8/1/2025	21092	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAJ MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025078798	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	249	27/01/2025	943	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078799	2.419E+14	1/1/2025	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	27/01/2025	13850	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078804	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	255	29/01/2025	5658	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025026079	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	1/1/2025	39800	19105-PRINCIPAL	INDUSTRIAL TRAINING CENTRE MUKATSAR MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026080	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	1/1/2025	305700	19105-PRINCIPAL	INDUSTRIAL TRAINING CENTRE MUKATSAR MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026100	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	7/1/2025	33945	19105-PRINCIPAL	INDUSTRIAL TRAINING CENTRE MUKATSAR MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025026101	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	7/1/2025	40800	19105-PRINCIPAL	INDUSTRIAL TRAINING CENTRE MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026102	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	7/1/2025	19200	19105-PRINCIPAL	INDUSTRIAL TRAINING CENTRE MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026108	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	10/1/2025	4970	19105-PRINCIPAL	INDUSTRIAL TRAINING CENTRE MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080573	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	17/01/2025	9848	19105-PRINCIPAL	INDUSTRIAL TRAINING CENTRE MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025043562	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	1/1/2025	107550	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043563	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	1/1/2025	119400	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043564	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	1/1/2025	1100450	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025044060	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	615	10/1/2025	4000	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025074862	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	14/01/2025	72185	19325-HEADMASTER	GOVERNMENT HIGH SCHOOL MAAN SINGH WALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025076520	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	804	23/01/2025	475	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076521	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	805	23/01/2025	542	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076526	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	810	23/01/2025	2043	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076528	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	812	23/01/2025	1946	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043569	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	1/1/2025	53868	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043570	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	1/1/2025	3209270	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043571	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	1/1/2025	4200902	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076386	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	16/01/2025	14440	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076384	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	16/01/2025	14440	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

#####	VN012025009618	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	165400	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025009619	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	82844	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025009620	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	157304	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025009621	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	300928	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025009622	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	40516	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025009623	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	52868	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025007567	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	3/1/2025	144000	19266-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
#####	VN012025077794	2.419E+14	1/1/2025	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	20	30/01/2025	17550	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
#####	VN012025077795	2.419E+14	1/1/2025	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	21	30/01/2025	159390	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
#####	VN012025077796	2.419E+14	1/1/2025	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	22	30/01/2025	113760	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
#####	VN012025077797	2.419E+14	1/1/2025	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	23	30/01/2025	103590	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
#####	VN012025077798	2.419E+14	1/1/2025	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	24	30/01/2025	88600	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
#####	VN012025077784	2.419E+14	1/1/2025	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	10	27/01/2025	112660	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
#####	VN012025077785	2.419E+14	1/1/2025	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	11	27/01/2025	121690	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN01202504 4035	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900- MUKATSAR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON- GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	05- EDUCA TION	NT	V	590	8/1/2025	459078	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202504 4027	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900- MUKATSAR	2202- GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON- GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	05- EDUCA TION	NT	V	582	8/1/2025	121359	19082-RAMA KRISHNA PRY. SCHOOL	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202505 0631	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900- MUKATSAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	03-CO- OPERAT ION	NT	V	9	1/1/2025	18000	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN01202505 0632	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900- MUKATSAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	03-CO- OPERAT ION	NT	V	10	1/1/2025	90176	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN01202505 0633	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900- MUKATSAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	03-CO- OPERAT ION	NT	V	11	1/1/2025	253400	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN01202505 0634	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900- MUKATSAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	03-CO- OPERAT ION	NT	V	12	1/1/2025	541946	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN01202505 0623	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900- MUKATSAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	03-CO- OPERAT ION	NT	V	1	1/1/2025	616012	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN01202504 3636	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSAR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	191	1/1/2025	643400	19433-PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB MUKTSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202504 3637	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSAR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	192	1/1/2025	253050	19433-PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB MUKTSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202507 6439	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900- MUKATSAR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	732	20/01/202 5	228400	19433-PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB MUKTSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202501 2331	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSAR	2054- TREASURY AND ACCOUNTS ADMINISTRA TION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	08- FINANC E	NT	V	9	8/1/2025	37460	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN01202501 2332	2.419E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1900- MUKATSAR	2054- TREASURY AND ACCOUNTS ADMINISTRA TION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMEST IC TRAVEL EXPENSE S	08- FINANC E	NT	V	10	8/1/2025	800	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN01202501 2329	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900- MUKATSAR	2054- TREASURY AND ACCOUNTS ADMINISTRA TION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	08- FINANC E	NT	V	7	1/1/2025	897	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN01202501 2323	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSAR	2054- TREASURY AND ACCOUNTS ADMINISTRA TION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	08- FINANC E	NT	V	1	1/1/2025	57628	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN01202501 2324	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSAR	2054- TREASURY AND ACCOUNTS ADMINISTRA TION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	08- FINANC E	NT	V	2	1/1/2025	76780	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN01202501 2325	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSAR	2054- TREASURY AND ACCOUNTS ADMINISTRA TION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	08- FINANC E	NT	V	3	1/1/2025	86400	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN01202501 2326	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSAR	2054- TREASURY AND ACCOUNTS ADMINISTRA TION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	08- FINANC E	NT	V	4	1/1/2025	86400	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN01202501 2327	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSAR	2054- TREASURY AND ACCOUNTS ADMINISTRA TION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	08- FINANC E	NT	V	5	1/1/2025	93100	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN01202501 2328	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900- MUKATSAR	2054- TREASURY AND ACCOUNTS ADMINISTRA TION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	08- FINANC E	NT	V	6	1/1/2025	384406	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN01202502 3156	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900- MUKATSAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117- GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	1	1/1/2025	4888403	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202501 2330	2.419E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1900- MUKATSAR	2054- TREASURY AND ACCOUNTS ADMINISTRA TION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	08- FINANC E	NT	V	8	3/1/2025	50391	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN01202500 7616	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900- MUKATSAR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	104	8/1/2025	20984	19259-DISTRICT TREASURY OFFICER	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025012333	2.419E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	11	8/1/2025	820	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025012335	2.419E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	13	10/1/2025	800	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025012334	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	10/1/2025	142839	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070178	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	14	13/01/2025	2470	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070179	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	15	13/01/2025	4180	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070181	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	17	16/01/2025	1041	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023192	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	10/1/2025	49801785	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025023193	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	10/1/2025	9265734	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025023194	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	10/1/2025	498917	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025070180	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	13/01/2025	35771	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025067817	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	14/01/2025	97539	19259-DISTRICT TREASURY OFFICER	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025074858	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	13/01/2025	69340	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025070182	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	18	20/01/2025	7700	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070183	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	19	20/01/2025	1090	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070184	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	20	20/01/2025	1010	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070185	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	21	24/01/2025	916	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070186	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	22	28/01/2025	1000	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074874	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	27/01/2025	1311898	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025077793	2.419E+14	1/1/2025	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	30/01/2025	1100	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025070187	2.419E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	23	30/01/2025	800	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070188	2.419E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	24	30/01/2025	800	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070189	2.419E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	25	30/01/2025	800	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025070190	2.419E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	26	30/01/2025	800	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025082936	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	111-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	01-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	23/01/2025	50000	19256-DEPUTY COMMISSIONER	MUKTSAR MUKTSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN012025082937	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	23/01/2025	95100	19256-DEPUTY COMMISSIONER	MUKTSAR MUKTSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN012025009660	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	8/1/2025	2124	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009661	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	8/1/2025	24590	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009662	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	8/1/2025	2493	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009663	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	8/1/2025	41000	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009664	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	8/1/2025	24750	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009665	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	8/1/2025	24900	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009666	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	8/1/2025	14500	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009667	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	8/1/2025	495000	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025009668	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	8/1/2025	7675	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009669	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	8/1/2025	30700	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009670	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	8/1/2025	49554	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009624	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	230724	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009625	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	384876	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009626	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	82048	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009627	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	79256	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009628	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	155136	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009629	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	1/1/2025	163136	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009630	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	1/1/2025	199572	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009631	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	1/1/2025	234120	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009632	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	1/1/2025	450392	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025009633	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	1/1/2025	783044	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009634	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	1/1/2025	1030004	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009635	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	1/1/2025	975608	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009636	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	1/1/2025	761644	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009637	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	1/1/2025	1568832	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009671	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	8/1/2025	17900	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009672	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	8/1/2025	16900	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023186	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	7/1/2025	49280	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025009658	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	7/1/2025	22632	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072146	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	17/01/2025	7800	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072147	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	17/01/2025	5850	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072148	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	17/01/2025	18840	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025009680	2.419E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	07-PURCHASE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	8/1/2025	1925748	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025074860	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	13/01/2025	829280	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072159	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	17/01/2025	550	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072160	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	22/01/2025	7720	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072161	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	22/01/2025	17536	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072162	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	22/01/2025	24642	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072163	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	22/01/2025	22587	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072164	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	22/01/2025	15350	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072165	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	22/01/2025	5250	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072166	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	22/01/2025	9300	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072167	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	22/01/2025	5920	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072168	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	22/01/2025	5360	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025072169	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	22/01/2025	22960	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021365	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	94308	19086-DRO FOR DEPUTY COMMISSIONER	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021366	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	184228	19086-DRO FOR DEPUTY COMMISSIONER	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068949	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	27/01/2025	16185	19086-DRO FOR DEPUTY COMMISSIONER	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025051720	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	2	1/1/2025	322544	19088-DISTT. SPORTS OFFICER	MUKATSAR MUKATSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051721	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	3	1/1/2025	96376	19088-DISTT. SPORTS OFFICER	MUKATSAR MUKATSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025045076	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	1/1/2025	11655	19083-DISTRICT. SAVING OFFICER	DISTRICT. SAVING OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025018780	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	1/1/2025	63548	19116-SUPERINTENDENT	DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018781	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	1/1/2025	84276	19116-SUPERINTENDENT	DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018782	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	1/1/2025	163688	19116-SUPERINTENDENT	DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018783	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	1/1/2025	91440	19116-SUPERINTENDENT	DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018784	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	1/1/2025	221157	19116-SUPERINTENDENT	DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018792	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	7/1/2025	128052	19116-SUPERINTENDENT	DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072106	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	13/01/2025	14855	19116-SUPERINTENDENT	DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025072107	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	13/01/2025	1195	19116-SUPERINTENDENT	DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072121	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	33	23/01/2025	1690	19116-SUPERINTENDENT	DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072122	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	34	23/01/2025	14855	19116-SUPERINTENDENT	DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072123	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	35	23/01/2025	242	19116-SUPERINTENDENT	DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072126	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	38	27/01/2025	23202	19116-SUPERINTENDENT	DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025050893	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	1/1/2025	25000	19160-DEPUTY ECONOMIC AND STATISTICAL ADVISER	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050894	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	4	1/1/2025	20000	19160-DEPUTY ECONOMIC AND STATISTICAL ADVISER	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050891	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/1/2025	51348	19160-DEPUTY ECONOMIC AND STATISTICAL ADVISER	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050892	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	1/1/2025	66960	19160-DEPUTY ECONOMIC AND STATISTICAL ADVISER	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025077600	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	5	20/01/2025	1480	19160-DEPUTY ECONOMIC AND STATISTICAL ADVISER	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025077601	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	19-PLANNING	NT	V	6	20/01/2025	28602	19160-DEPUTY ECONOMIC AND STATISTICAL ADVISER	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025007599	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	8/1/2025	1700	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007600	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	8/1/2025	96173	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048973	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	1/1/2025	19900	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048974	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	1/1/2025	50044	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048975	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	1/1/2025	106200	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048948	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	1/1/2025	181144	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048949	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	1/1/2025	559928	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048950	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	1/1/2025	623368	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025048983	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	1/1/2025	370770	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048984	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	1/1/2025	534112	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048985	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	1/1/2025	322708	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048986	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	1/1/2025	288648	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049108	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	7/1/2025	100400	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049109	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	7/1/2025	148598	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049110	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	182	7/1/2025	805853	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049111	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	183	7/1/2025	692838	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049112	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	184	8/1/2025	771360	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078743	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	13/01/2025	1224	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074861	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	13/01/2025	3005057	19303-CIVIL SURGEON	CIVIL SURGEO MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078771	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	222	20/01/2025	32642	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078803	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	254	28/01/2025	4785	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067870	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	28/01/2025	19298	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025051742	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESIONAL SERVICES	06-ELECTIONS	NT	V	6	8/1/2025	2991	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025051737	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	2/1/2025	101516	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025051738	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	2/1/2025	248916	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025051739	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	2/1/2025	159200	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076155	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	12	16/01/2025	2500	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076156	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	13	16/01/2025	3000	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025051740	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESIONAL SERVICES	06-ELECTIONS	NT	V	4	2/1/2025	81521	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025051741	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	06-ELECTI ONS	NT	V	5	2/1/2025	66337	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025051743	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	06-ELECTI ONS	NT	V	7	8/1/2025	3250	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025051744	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	06-ELECTI ONS	NT	V	8	8/1/2025	500	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025051745	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	06-ELECTI ONS	NT	V	9	8/1/2025	2200	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025051746	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	06-ELECTI ONS	NT	V	10	8/1/2025	8025	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025076154	2.419E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	06-ELECTI ONS	NT	V	11	13/01/2025	800000	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025076157	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLE S FOR OFFICE USE	06-ELECTI ONS	NT	V	14	16/01/2025	22737	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025076158	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	06-ELECTI ONS	NT	V	15	16/01/2025	7865	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025076159	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	06-ELECTI ONS	NT	V	16	16/01/2025	700	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025076160	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLE S FOR OFFICE USE	06-ELECTI ONS	NT	V	17	16/01/2025	1000	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025076161	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLE S FOR OFFICE USE	06-ELECTI ONS	NT	V	18	16/01/2025	2600	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025076162	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSP ORT VEHICLE S	06-ELECTI ONS	NT	V	19	16/01/2025	8921	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025076164	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	06-ELECTI ONS	NT	V	21	16/01/2025	3945	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025076163	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	06-ELECTI ONS	NT	V	20	16/01/2025	1320	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025076165	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	06-ELECTI ONS	NT	V	22	16/01/2025	750	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025076166	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTI SING AND PUBLICI TY	06-ELECTI ONS	NT	V	23	17/01/2025	10600	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025076167	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	06-ELECTI ONS	NT	V	24	17/01/2025	300	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025076168	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	06-ELECTI ONS	NT	V	25	17/01/2025	17265	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025076169	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	06-ELECTI ONS	NT	V	26	22/01/2025	2500	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025076170	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLE S FOR OFFICE USE	06-ELECTI ONS	NT	V	27	22/01/2025	1000	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH

####	VN012025076192	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	49	30/01/2025	16200	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076193	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	50	30/01/2025	13990	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076194	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	51	30/01/2025	146395	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076195	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	52	30/01/2025	11400	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076196	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	53	30/01/2025	4500	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076197	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	54	31/01/2025	136064	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076198	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	55	31/01/2025	2000	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076199	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	06-ELECTIONS	NT	V	56	31/01/2025	9780	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025045650	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	35400	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045651	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	286356	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025040088	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	111072	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045652	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	1/1/2025	301968	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045653	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	1/1/2025	927012	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025075698	2.419E+14	1/1/2025	N	DC10	K	Refund Vouchers	1900-MUKATSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	3	13/01/2025	2401841	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025075699	2.419E+14	1/1/2025	N	DC10	K	Refund Vouchers	1900-MUKATSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	4	13/01/2025	919761	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025075700	2.419E+14	1/1/2025	N	DC10	K	Refund Vouchers	1900-MUKATSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	5	13/01/2025	5167722	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025075701	2.419E+14	1/1/2025	N	DC10	K	Refund Vouchers	1900-MUKATSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	6	13/01/2025	282317	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025075702	2.419E+14	1/1/2025	N	DC10	K	Refund Vouchers	1900-MUKATSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	7	13/01/2025	1473673	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH

####	VN012025079236	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	13/01/2025	39800	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025040089	2.419E+14	1/1/2025	N	DC10	K	Refund Vouchers	1900-MUKATSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	2	10/1/2025	997977	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025075703	2.419E+14	1/1/2025	N	DC10	K	Refund Vouchers	1900-MUKATSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	8	13/01/2025	5724486	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079237	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	6	20/01/2025	48180	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079238	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	7	20/01/2025	48180	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079239	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	8	20/01/2025	48200	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079240	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	9	20/01/2025	48150	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079241	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	10	20/01/2025	48200	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025075704	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	20/01/2025	35400	19149-ASSTT. EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007555	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	1/1/2025	1397	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007551	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	1/1/2025	66796	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007552	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	41	1/1/2025	81536	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007553	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	42	1/1/2025	116928	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007554	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	1/1/2025	32548	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025007538	2.419E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	1/1/2025	57685500	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007539	2.419E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	1/1/2025	70506000	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007540	2.419E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	1/1/2025	14601000	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007541	2.419E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	1/1/2025	17845500	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007542	2.419E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	1/1/2025	5433000	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007543	2.419E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	1/1/2025	6639000	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007544	2.419E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	1/1/2025	5724000	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007545	2.419E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	1/1/2025	6997500	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007617	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	105	8/1/2025	3500	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007608	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	97	8/1/2025	23850	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007609	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	98	8/1/2025	22550	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007610	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	99	8/1/2025	24768	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

#####	VN012025007612	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	100	8/1/2025	24000	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
#####	VN012025067841	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	152	22/01/2025	1527	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
#####	VN012025067842	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	153	22/01/2025	1269	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
#####	VN012025067855	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	161	22/01/2025	1332	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
#####	VN012025009601	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8/1/2025	73012	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
#####	VN012025009602	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	8/1/2025	24990	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
#####	VN012025009603	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8/1/2025	22877	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
#####	VN012025009604	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	8/1/2025	27840	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
#####	VN012025009605	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8/1/2025	17978	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
#####	VN012025009591	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	2/1/2025	665544	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
#####	VN012025009592	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	2/1/2025	1801008	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
#####	VN012025009593	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	2/1/2025	667668	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
#####	VN012025009594	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	2/1/2025	1320688	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
#####	VN012025009595	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	2/1/2025	1506334	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
#####	VN012025009596	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	2/1/2025	3576142	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
#####	VN012025009597	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	2/1/2025	178746	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN012025009598	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	2/1/2025	1226400	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009599	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	3/1/2025	475258	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009600	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	3/1/2025	30292	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063507	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	14/01/2025	23730	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063504	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	13/01/2025	6580	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063506	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	13/01/2025	1500	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063505	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	13/01/2025	6855	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063508	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	22/01/2025	6997	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063509	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	22/01/2025	29064	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063515	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	28/01/2025	2194	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063516	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	28/01/2025	5004	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063517	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	28/01/2025	750	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063518	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	28/01/2025	3319	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063510	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	27/01/2025	32832	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063511	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	27/01/2025	23218	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063512	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	27/01/2025	19437	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063513	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	27/01/2025	8500	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN012025063514	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	27/01/2025	27272	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063519	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	28/01/2025	2121	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063520	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	28/01/2025	3083	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063521	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	28/01/2025	10430	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025018770	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	1/1/2025	86880	19172-DISTRICT PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018771	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	1/1/2025	125496	19172-DISTRICT PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018772	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	1/1/2025	129240	19172-DISTRICT PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018773	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	1/1/2025	156864	19172-DISTRICT PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018774	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	8/1/2025	23676	19172-DISTRICT PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018775	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	10/1/2025	38311	19172-DISTRICT PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075130	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	14/01/2025	12000	19172-DISTRICT PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075131	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	8	17/01/2025	766	19172-DISTRICT PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075132	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	9	17/01/2025	12590	19172-DISTRICT PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025043793	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	1/1/2025	36092	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043794	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	1/1/2025	308112	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040129	2.419E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	8/1/2025	3399782	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040128	2.419E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	8/1/2025	599962	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040135	2.419E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	8/1/2025	3832817	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN01202504 0133	2.419E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1900- MUKATSAR	4202- CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF- XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	05- EDUCA TION	NT	V	6	8/1/2025	676379	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202504 0134	2.419E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1900- MUKATSAR	4202- CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF- XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	05- EDUCA TION	NT	V	7	8/1/2025	7080450	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202504 0132	2.419E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1900- MUKATSAR	4202- CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF- XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	05- EDUCA TION	NT	V	5	8/1/2025	2786550	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202504 0131	2.419E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1900- MUKATSAR	4202- CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF- XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	05- EDUCA TION	NT	V	4	8/1/2025	3488550	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202504 0130	2.419E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1900- MUKATSAR	4202- CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF- XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	05- EDUCA TION	NT	V	3	8/1/2025	2683450	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202504 4047	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900- MUKATSAR	2202- GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	05- EDUCA TION	NT	V	602	8/1/2025	8394	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202504 0136	2.419E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1900- MUKATSAR	4202- CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF- XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	05- EDUCA TION	NT	V	9	8/1/2025	14835845	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202504 0137	2.419E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1900- MUKATSAR	4202- CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF- XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	05- EDUCA TION	NT	V	10	8/1/2025	2618090	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202504 0138	2.419E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1900- MUKATSAR	4202- CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF- XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	05- EDUCA TION	NT	V	11	8/1/2025	2951560	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202504 0139	2.419E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1900- MUKATSAR	4202- CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF- XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	05- EDUCA TION	NT	V	12	8/1/2025	14405505	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202507 0284	2.419E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1900- MUKATSAR	4202- CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF- XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	05- EDUCA TION	NT	V	13	24/01/202 5	2320000	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202504 0049	2.419E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1900- MUKATSAR	2851- VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	13- INDUST RIES AND COMME RCE	NT	V	1	1/1/2025	540792	19141-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN01202504 0050	2.419E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1900- MUKATSAR	2851- VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	13- INDUST RIES AND COMME RCE	NT	V	2	1/1/2025	153952	19141-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN01202504 0051	2.419E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1900- MUKATSAR	2851- VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	13- INDUST RIES AND COMME RCE	NT	V	3	1/1/2025	130648	19141-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN01202504 0052	2.419E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1900- MUKATSAR	2851- VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	13- INDUST RIES AND COMME RCE	NT	V	4	1/1/2025	276500	19141-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN01202504 0053	2.419E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1900- MUKATSAR	2851- VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	13- INDUST RIES AND COMME RCE	NT	V	5	1/1/2025	72172	19141-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN01202507 6115	2.419E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1900- MUKATSAR	2851- VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	13- INDUST RIES AND COMME RCE	NT	V	6	14/01/202 5	702	19141-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN01202505 0643	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900- MUKATSAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08- HIRING OF VEHICLE S FOR OFFICE USE	03-CO- OPERAT ION	NT	V	21	1/1/2025	42990	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN01202505 0624	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900- MUKATSAR	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	03-CO- OPERAT ION	NT	V	2	1/1/2025	102320	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025050625	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/1/2025	98912	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050626	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/1/2025	70800	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050627	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	1/1/2025	70744	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050628	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	1/1/2025	57628	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050629	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	1/1/2025	55908	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050630	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	1/1/2025	53360	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075177	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	35	21/01/2025	10728	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075178	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	36	21/01/2025	42990	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025018615	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/1/2025	124550	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018616	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/1/2025	742424	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018617	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	2/1/2025	88200	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018618	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	2/1/2025	937236	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018619	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	2/1/2025	77176	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018620	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	2/1/2025	98272	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018621	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	2/1/2025	134448	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018622	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	2/1/2025	181884	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018623	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	2/1/2025	436800	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018624	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	2/1/2025	201332	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018625	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	2/1/2025	509020	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025074865	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	20/01/2025	34807	19290-GENEAL MANAGER	PUNJAB ROADWAYS MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025018626	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	2/1/2025	832870	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018627	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	3/1/2025	81536	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN012025063487	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	29	21/01/2025	10300	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025063492	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	34	22/01/2025	39440	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025063477	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	17/01/2025	41193	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025063488	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	30	21/01/2025	25480	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025063489	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	31	21/01/2025	853223	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025063490	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	32	21/01/2025	249003	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025063491	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	33	21/01/2025	2065032	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025063493	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	35	22/01/2025	18600	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025063495	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	37	23/01/2025	395115	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025063494	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	36	22/01/2025	2409204	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025063355	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	29-TRANSPORT	NT	V	1	22/01/2025	72564	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025063356	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	29-TRANSPORT	NT	V	2	22/01/2025	77957	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025063497	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	39	27/01/2025	2065032	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025063498	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	40	30/01/2025	2409204	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025063499	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	41	30/01/2025	16147	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025019408	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1/1/2025	19900	19157-ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019409	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1/1/2025	41628	19157-ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019410	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1/1/2025	86400	19157-ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019405	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	87784	19157-ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN012025019406	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	148584	19157-ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019407	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	213188	19157-ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075250	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	21/01/2025	5100	19157-ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075251	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	21/01/2025	825	19157-ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075252	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	21/01/2025	12140	19157-ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025052365	2.419E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	18	3/1/2025	434283	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025023162	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	1/1/2025	40938	19301-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023163	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	1/1/2025	45922	19301-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023164	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	1/1/2025	18394	19301-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023165	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	1/1/2025	38275	19301-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023166	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	1/1/2025	46457	19301-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023167	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	1/1/2025	24910	19301-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023168	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	1/1/2025	42088	19301-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023169	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	1/1/2025	27892	19301-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025052364	2.419E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	17	1/1/2025	235920	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025007556	2.419E+14	1/1/2025	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	1/1/2025	200000	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025007557	2.419E+14	1/1/2025	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	1/1/2025	200000	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052353	2.419E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/1/2025	18271	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052354	2.419E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/1/2025	113220	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052355	2.419E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/1/2025	1366992	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052362	2.419E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/1/2025	636599	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052363	2.419E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/1/2025	6186686	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052356	2.419E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/1/2025	2769910	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025076832	2.419E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	22/01/2025	19407	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076833	2.419E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	22/01/2025	21850	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076834	2.419E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	22/01/2025	31240	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076835	2.419E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	22/01/2025	32187	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074871	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	22/01/2025	833190	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025074872	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	22/01/2025	773389	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025076836	2.419E+14	1/1/2025	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	61	22/01/2025	41479	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076827	2.419E+14	1/1/2025	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	52	22/01/2025	49728	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076825	2.419E+14	1/1/2025	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	50	22/01/2025	47608	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076828	2.419E+14	1/1/2025	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	53	22/01/2025	40576	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076829	2.419E+14	1/1/2025	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	54	22/01/2025	48888	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076830	2.419E+14	1/1/2025	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	55	22/01/2025	40750	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076837	2.419E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	62	28/01/2025	198216	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076838	2.419E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POLICE TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	63	28/01/2025	310073	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076839	2.419E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	64	28/01/2025	10584	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074875	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	28/01/2025	1130320	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025076840	2.419E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	65	28/01/2025	400170	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076844	2.419E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	69	30/01/2025	169900	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076845	2.419E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	70	30/01/2025	93970	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076846	2.419E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	71	30/01/2025	565242	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076841	2.419E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	66	28/01/2025	50800	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076842	2.419E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	67	28/01/2025	9000	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076843	2.419E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	68	28/01/2025	800000	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025076847	2.419E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	72	30/01/2025	133725	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076848	2.419E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	12-HOME AFFAIRS	NT	V	73	30/01/2025	27490	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025007604	2.419E+14	1/1/2025	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	93	8/1/2025	100000	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049682	2.419E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	8	7/1/2025	1400	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049675	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/1/2025	134892	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049676	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/1/2025	127500	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049677	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/1/2025	1426048	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049678	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	1/1/2025	298006	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049679	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/1/2025	307552	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049680	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	1/1/2025	732050	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049681	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	1/1/2025	529640	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049685	2.419E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	41-LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	11	10/1/2025	409144	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049684	2.419E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15-PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)	0000-NO BUDGET HEAD	53-LOANS FROM NABARD	33-SUBSIDIES	01-AGRICULTURE	NT	V	10	9/1/2025	249000	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025049683	2.419E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	23-PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	9	9/1/2025	3389000	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083379	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	21	28/01/2025	5000	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083370	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	01-AGRICULTURE	NT	V	12	22/01/2025	19800	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083371	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	13	22/01/2025	825	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083372	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	01-AGRICULTURE	NT	V	14	22/01/2025	1510	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083373	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	22/01/2025	2368	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083374	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	16	22/01/2025	2450	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083375	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	01-AGRICULTURE	NT	V	17	22/01/2025	7800	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083376	2.419E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGE S	01-AGRICULTURE	NT	V	18	22/01/2025	945	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN012025027008	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	31	8/1/2025	54000	19153-CHIEF AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084806	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	38	21/01/2025	159367	19153-CHIEF AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084808	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	40	31/01/2025	4384	19153-CHIEF AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084809	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	41	31/01/2025	6910	19153-CHIEF AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026998	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	21	7/1/2025	6200	19152-DEPUTY DIRECTOR (AGRICULTURE)	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026999	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	22	7/1/2025	14988	19152-DEPUTY DIRECTOR (AGRICULTURE)	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027000	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	23	7/1/2025	51900	19152-DEPUTY DIRECTOR (AGRICULTURE)	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026986	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	2/1/2025	86400	19152-DEPUTY DIRECTOR (AGRICULTURE)	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026987	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	2/1/2025	303352	19152-DEPUTY DIRECTOR (AGRICULTURE)	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026988	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	2/1/2025	365056	19152-DEPUTY DIRECTOR (AGRICULTURE)	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026989	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	2/1/2025	691040	19152-DEPUTY DIRECTOR (AGRICULTURE)	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026990	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	2/1/2025	705188	19152-DEPUTY DIRECTOR (AGRICULTURE)	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026991	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	2/1/2025	217909	19152-DEPUTY DIRECTOR (AGRICULTURE)	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027005	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	28	8/1/2025	74575	19152-DEPUTY DIRECTOR (AGRICULTURE)	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027009	2.419E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	32	9/1/2025	1961	19152-DEPUTY DIRECTOR (AGRICULTURE)	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027010	2.419E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	33	9/1/2025	3922	19152-DEPUTY DIRECTOR (AGRICULTURE)	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084804	2.419E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	36	17/01/2025	3922	19152-DEPUTY DIRECTOR (AGRICULTURE)	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084805	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	37	20/01/2025	251952	19152-DEPUTY DIRECTOR (AGRICULTURE)	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084807	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	39	29/01/2025	4120	19152-DEPUTY DIRECTOR (AGRICULTURE)	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025047855	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/1/2025	192304	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047856	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/1/2025	465156	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047857	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/1/2025	740176	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047858	2.419E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	4	1/1/2025	3000	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047859	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	5	1/1/2025	5090	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007560	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	49	2/1/2025	34424	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN012025007561	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	50	2/1/2025	11475	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025007562	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	51	2/1/2025	1300	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067820	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	131	17/01/2025	1179	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067821	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	132	17/01/2025	702	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067822	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	04-DEFENCE SERVICES WELFARE	NT	V	133	17/01/2025	2000	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067823	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	134	17/01/2025	15740	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067824	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04-DEFENCE SERVICES WELFARE	NT	V	135	17/01/2025	37168	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067825	2.419E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	136	17/01/2025	151902	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067826	2.419E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	137	17/01/2025	90000	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067827	2.419E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	138	17/01/2025	81000	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067828	2.419E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWANCE TO WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	139	17/01/2025	4500	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067832	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	143	17/01/2025	130248	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067871	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	38-INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	04-DEFENCE SERVICES WELFARE	NT	V	177	29/01/2025	200000	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025043105	2.419E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	39-MAHATMA GANDHI SARBAT VIKAS YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1/1/2025	284825	19092-CHIEF EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025043106	2.419E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1/1/2025	500000	19092-CHIEF EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025043107	2.419E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-MAHATMA GANDHI SARBAT VIKAS YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1/1/2025	246541	19092-CHIEF EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025023171	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	1/1/2025	50173	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083726	2.419E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50- OTHER CHARGES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	23/01/2025	4918751	19092-CHIEF EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083725	2.419E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50- OTHER CHARGES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	23/01/2025	903676	19092-CHIEF EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083724	2.419E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50- OTHER CHARGES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	23/01/2025	1200000	19092-CHIEF EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083723	2.419E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50- OTHER CHARGES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	23/01/2025	1998695	19092-CHIEF EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083722	2.419E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50- OTHER CHARGES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	23/01/2025	411185	19092-CHIEF EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083721	2.419E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50- OTHER CHARGES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	23/01/2025	700000	19092-CHIEF EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025043798	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	1/1/2025	463672	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043586	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	1/1/2025	188920	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025044061	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	05-EDUCATION	NT	V	616	10/1/2025	5000	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025007621	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	10/1/2025	8583	19263-DISTT. EDUCATION OFFICER	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007622	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	10/1/2025	8212	19263-DISTT. EDUCATION OFFICER	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025044063	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	618	10/1/2025	355200	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067874	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	22/01/2025	5396	19263-DISTT. EDUCATION OFFICER	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067851	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	22/01/2025	5525	19263-DISTT. EDUCATION OFFICER	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025070285	2.419E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	05-EDUCATION	NT	V	14	28/01/2025	6235000	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025070286	2.419E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	15	28/01/2025	784000	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070287	2.419E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	16	31/01/2025	6235000	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025070288	2.419E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	17	31/01/2025	1287338	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025052977	2.419E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1900-MUKATSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	9/1/2025	1317067	19091-DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025052978	2.419E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1900-MUKATSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	9/1/2025	120226	19091-DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025076184	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	41	28/01/2025	200310	19385-DEPUTY COMMISSIONER	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044953	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	3/1/2025	2340	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025044947	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	1/1/2025	32044	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025044948	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	1/1/2025	53360	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025044949	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	1/1/2025	87872	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025044950	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	1/1/2025	88984	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN01202504 4951	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	1/1/2025	90368	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4952	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	1/1/2025	248542	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4954	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	3/1/2025	5062	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202504 4955	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	3/1/2025	1433	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202507 6971	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	14/01/2025	51000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202507 6972	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	14/01/2025	13180	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202507 6973	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	14/01/2025	1364	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202507 6974	2.419E+14	1/1/2025	N	DC05	C	Medical Vouchers	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	17/01/2025	27824	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202507 6975	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	23/01/2025	3000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN01202502 3188	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	8/1/2025	583620	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202500 7580	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	69	7/1/2025	79256	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAJ MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025007581	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	70	7/1/2025	115256	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAJ MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007582	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	71	7/1/2025	132240	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAJ MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067872	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	178	29/01/2025	6270	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAJ MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025081595	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	13/01/2025	35400	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081596	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	13/01/2025	77768	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081597	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	13/01/2025	84760	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081598	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	13/01/2025	126600	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081599	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	13/01/2025	394744	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081602	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	13/01/2025	1100950	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081603	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	13/01/2025	1213560	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081604	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	13/01/2025	1233300	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081605	2.419E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	11	13/01/2025	607881	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081606	2.419E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	12	13/01/2025	410810	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081607	2.419E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	13	13/01/2025	52442	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081608	2.419E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	14	13/01/2025	99809	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081609	2.419E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	15	13/01/2025	459276	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081610	2.419E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	16	13/01/2025	67242	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081611	2.419E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	13/01/2025	279627	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081612	2.419E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	13/01/2025	287403	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081613	2.419E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	13/01/2025	204692	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081614	2.419E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	13/01/2025	766685	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN012025081616	2.419E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	13/01/2025	377844	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVISION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081617	2.419E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	13/01/2025	548593	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVISION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081618	2.419E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	13/01/2025	86274	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVISION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081619	2.419E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	13/01/2025	234730	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVISION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081600	2.419E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	6	13/01/2025	414487	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVISION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081601	2.419E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	7	13/01/2025	325418	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVISION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081620	2.419E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	13/01/2025	87542	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVISION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081621	2.419E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	13/01/2025	147009	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVISION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081622	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	28	13/01/2025	18529	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVISION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081615	2.419E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	13/01/2025	441277	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVISION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081623	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	29	16/01/2025	122126	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVISION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081624	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	30	16/01/2025	172696	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVISION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081625	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	31	16/01/2025	1174800	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVISION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081626	2.419E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	32	20/01/2025	202524	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVISION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025027002	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	25	8/1/2025	2280	19282-ASSISTANT DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026978	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	1/1/2025	47250	19282-ASSISTANT DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026979	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	1/1/2025	198300	19282-ASSISTANT DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026980	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	1/1/2025	219952	19282-ASSISTANT DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026981	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	1/1/2025	64620	19282-ASSISTANT DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026982	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	1/1/2025	82536	19282-ASSISTANT DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026983	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	1/1/2025	44900	19282-ASSISTANT DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026984	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	7	1/1/2025	721416	19282-ASSISTANT DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026985	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	8	1/1/2025	265720	19282-ASSISTANT DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027011	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	34	10/1/2025	1710	19282-ASSISTANT DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027012	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	35	10/1/2025	2100	19282-ASSISTANT DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

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####	VN012025049019	2.419E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	11- HEALTH AND FAMILY WELFARE	NT	V	91	1/1/2025	5768	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049118	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	11- HEALTH AND FAMILY WELFARE	NT	V	190	10/1/2025	824	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049119	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	191	10/1/2025	1600	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049120	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	192	10/1/2025	500	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025047869	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	15	1/1/2025	16000	19276-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) GIDDERBAHA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025007547	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	36	1/1/2025	261295	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007548	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	37	1/1/2025	131440	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007549	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	38	1/1/2025	62796	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025007550	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	39	1/1/2025	116432	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007583	2.419E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	37-LAW AND JUSTICE	NT	V	72	7/1/2025	10900	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025007584	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14- RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	73	7/1/2025	29800	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007605	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	94	8/1/2025	10000	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007603	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	92	8/1/2025	70490	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007618	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	106	10/1/2025	76000	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047922	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	68	10/1/2025	10000	19276-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) GIDDERBAHA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047923	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	69	10/1/2025	24000	19397-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE MUKTSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047924	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	70	10/1/2025	20000	19397-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE MUKTSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047925	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	71	10/1/2025	34000	19276-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) GIDDERBAHA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047926	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	72	10/1/2025	40000	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047927	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	73	10/1/2025	28000	19276-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) GIDDERBAHA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025067829	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	37-LAW AND JUSTICE	NT	V	140	17/01/2025	1275	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067830	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	37-LAW AND JUSTICE	NT	V	141	17/01/2025	425	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067831	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	37-LAW AND JUSTICE	NT	V	142	17/01/2025	825	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025063522	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	76	17/01/2025	470	19397-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE MUKTSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025063523	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	17/01/2025	340	19276-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) GIDDERBAHA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025067834	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	145	20/01/2025	355	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025067835	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	146	20/01/2025	3767	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025067843	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	154	22/01/2025	4000	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067844	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	155	22/01/2025	4000	19280-DEPUTY DIRECTOR ANIMAL HUSBANDRY	MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN012025063529	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	83	22/01/2025	20000	19397-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE MUKTSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025076639	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	8	14/01/2025	6940	19088-DISTT. SPORTS OFFICER	MUKATSAR MUKATSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051719	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	1/1/2025	21700	19088-DISTT. SPORTS OFFICER	MUKATSAR MUKATSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076640	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	9	14/01/2025	2050	19088-DISTT. SPORTS OFFICER	MUKATSAR MUKATSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076655	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	24	30/01/2025	13700	19088-DISTT. SPORTS OFFICER	MUKATSAR MUKATSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043805	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	1/1/2025	204700	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043573	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	1/1/2025	72200	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043577	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	1/1/2025	684650	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076497	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	781	21/01/2025	475	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076498	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	782	21/01/2025	542	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076499	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	783	21/01/2025	1946	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076500	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	784	21/01/2025	2043	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076506	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	790	21/01/2025	4000	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043582	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	1/1/2025	651550	19420-HEADMASTER	GOVERNMENT HIGH SCHOOL JAWAHAREWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025043825	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	1/1/2025	84100	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043827	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	1/1/2025	357400	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043828	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	1/1/2025	1084800	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076370	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	663	14/01/2025	4000	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076371	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	664	14/01/2025	2043	19415-HEAD MASTER	GOVERNMENT HIGH SCHOOL CHHAPIAN WALI	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH

####	VN012025076372	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	665	14/01/2025	1946	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076373	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	666	14/01/2025	542	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076374	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	667	14/01/2025	475	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076338	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	631	13/01/2025	4000	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076339	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	632	13/01/2025	475	19415-HEAD MASTER	GOVERNMENT HIGH SCHOOL CHHAPIAN WALI	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025076340	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	633	13/01/2025	542	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076341	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	634	13/01/2025	2043	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076342	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	635	13/01/2025	1946	19415-HEAD MASTER	GOVERNMENT HIGH SCHOOL CHHAPIAN WALI	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025044051	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	9/1/2025	109450	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025044019	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	7/1/2025	899100	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043587	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	1/1/2025	56900	19423-HEADMASTER	GOVERNMENT HIGH SCHOOL HARAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025043588	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	1/1/2025	109450	19423-HEADMASTER	GOVERNMENT HIGH SCHOOL HARAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025043589	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	1/1/2025	550050	19423-HEADMASTER	GOVERNMENT HIGH SCHOOL HARAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076424	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	717	20/01/2025	2043	19423-HEADMASTER	GOVERNMENT HIGH SCHOOL HARAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076425	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	718	20/01/2025	542	19423-HEADMASTER	GOVERNMENT HIGH SCHOOL HARAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076435	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	728	20/01/2025	1946	19423-HEADMASTER	GOVERNMENT HIGH SCHOOL HARAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025076436	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	729	20/01/2025	475	19423-HEADMASTER	GOVERNMENT HIGH SCHOOL HARAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025044057	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	10/1/2025	186800	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043522	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	1/1/2025	115700	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043523	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	1/1/2025	411450	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043524	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	1/1/2025	359350	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043525	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	1/1/2025	500400	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN01202504 3526	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	1/1/2025	25500	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202507 6369	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	14/01/2025	6639	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202504 3801	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	1/1/2025	86650	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202504 3594	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	1/1/2025	462500	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202504 3802	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	1/1/2025	1046050	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202504 3595	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	1/1/2025	31650	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202504 3604	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	1/1/2025	106300	19220-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA MUKATSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202504 3605	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	1/1/2025	352950	19220-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA MUKATSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202504 3606	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	1/1/2025	721000	19220-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA MUKATSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202507 6530	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	814	23/01/2025	4000	19220-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA MUKATSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202507 6531	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	815	23/01/2025	2043	19220-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA MUKATSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202507 6532	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	816	23/01/2025	1946	19220-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA MUKATSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202507 6533	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	817	23/01/2025	475	19220-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA MUKATSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202507 6534	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	818	23/01/2025	542	19220-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA MUKATSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN01202504 3782	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	1/1/2025	86550	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202504 3783	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	1/1/2025	196950	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202504 3784	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	1/1/2025	1096100	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202508 4365	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	53	20/01/2025	1156	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN01202502 6071	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	34	10/1/2025	6000	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN01202502 6054	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	17	1/1/2025	53454	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN01202502 6055	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	18	1/1/2025	58036	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN01202502 6066	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	29	3/1/2025	3753	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN01202502 6045	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	8	1/1/2025	463800	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025026046	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	9	1/1/2025	848968	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025026047	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	10	1/1/2025	1195614	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025026048	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	11	1/1/2025	1497711	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025023195	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	10/1/2025	539608	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025026067	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	30	3/1/2025	86255	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084349	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	37	13/01/2025	39930	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084350	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	38	13/01/2025	59352	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084351	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	39	13/01/2025	12260	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084352	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	40	13/01/2025	2400	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084353	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	41	13/01/2025	19471	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084354	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	42	13/01/2025	36865	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084355	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	43	13/01/2025	33760	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084356	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	44	13/01/2025	100000	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084357	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	45	13/01/2025	74086	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084516	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UP GRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	14/01/2025	1360000	19384-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DPMC, RWS&S MUKTSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

####	VN012025084517	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENTATION/UP GRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	14/01/2025	360000	19384-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DPMC, RWS&S MUKTSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084518	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UP GRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	14/01/2025	240000	19384-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DPMC, RWS&S MUKTSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084358	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	46	13/01/2025	361871	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084519	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UP GRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	16/01/2025	240000	19384-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DPMC, RWS&S MUKTSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084520	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENTATION/UP GRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	5	16/01/2025	2040000	19384-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DPMC, RWS&S MUKTSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084361	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	49	14/01/2025	41776	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084362	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	50	16/01/2025	145032	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084370	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	58	23/01/2025	7800	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084371	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	59	23/01/2025	19240	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084372	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	60	23/01/2025	8430	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025067869	2.419E+14	1/1/2025	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	27/01/2025	200000	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025084378	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	66	27/01/2025	11000	19099-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084526	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	18-COURT CASES / ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	11	27/01/2025	22500	19384-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DPMC, RWS&S MUKTSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084527	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	18-COURT CASES / ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	12	29/01/2025	242000	19384-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DPMC, RWS&S MUKTSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025023160	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	1/1/2025	52983	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025026049	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	12	1/1/2025	563578	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026050	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	13	1/1/2025	742736	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026051	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	14	1/1/2025	930712	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026052	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	15	1/1/2025	645982	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026053	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	16	1/1/2025	710268	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026068	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	31	7/1/2025	599715	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026072	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	35	10/1/2025	1761817	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084363	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	51	17/01/2025	41776	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084521	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	15-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	6	17/01/2025	1896150	19384-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DPMC, RWS&S MUKTSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084522	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	7	17/01/2025	1197510	19384-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DPMC, RWS&S MUKTSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084523	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	8	17/01/2025	1299466	19384-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DPMC, RWS&S MUKTSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084524	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	15-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	9	17/01/2025	1295877	19384-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DPMC, RWS&S MUKTSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084525	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	15-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	10	17/01/2025	700117	19384-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DPMC, RWS&S MUKTSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084368	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	56	23/01/2025	5000	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025084369	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	57	23/01/2025	38120	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084374	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	62	27/01/2025	42020	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084373	2.419E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	61	24/01/2025	2396469	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084377	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	65	27/01/2025	24800	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084382	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	70	30/01/2025	35585	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084383	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	71	30/01/2025	19407	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084384	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	72	30/01/2025	27152	19100-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025020539	2.419E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	22	8/1/2025	590	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020556	2.419E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	39	10/1/2025	590	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025007595	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	8/1/2025	30926	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025007596	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	8/1/2025	16409	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025007597	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	8/1/2025	26038	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025007598	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	8/1/2025	2600	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020526	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	1/1/2025	792156	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020527	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	1/1/2025	637518	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020528	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	1/1/2025	7798	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020529	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	1/1/2025	207200	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020530	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	1/1/2025	1080716	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020531	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	1/1/2025	781502	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025023172	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	1/1/2025	45849	19288-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, P.W.D. B&R MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025020540	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	8/1/2025	21963	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020523	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	6	1/1/2025	707	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025020524	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPH ONE	21-PUBLIC WORKS	NT	V	7	1/1/2025	825	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020525	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	21-PUBLIC WORKS	NT	V	8	1/1/2025	11680	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020538	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	21	7/1/2025	9000	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025018602	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	7/1/2025	148626	19250-EXECUTIVE ENGINEER	RURAL WORKS DIVISION, PWD, B&R, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025009803	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(V)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	7/1/2025	115145	19250-EXECUTIVE ENGINEER	RURAL WORKS DIVISION, PWD, B&R, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020536	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	3/1/2025	64420	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020541	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGE S	21-PUBLIC WORKS	NT	V	24	8/1/2025	747	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020542	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	25	8/1/2025	3000	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020543	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPH ONE	21-PUBLIC WORKS	NT	V	26	8/1/2025	707	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020544	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPH ONE	21-PUBLIC WORKS	NT	V	27	8/1/2025	825	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020545	2.419E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	28	8/1/2025	1660	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020546	2.419E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	29	8/1/2025	2490	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025007606	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	8/1/2025	15000	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025007607	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	8/1/2025	11657	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020547	2.419E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	30	8/1/2025	730	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020555	2.419E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	38	8/1/2025	830	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020548	2.419E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	31	8/1/2025	1250	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020549	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	8/1/2025	53012	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020550	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	8/1/2025	54388	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020551	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	8/1/2025	54388	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025067814	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	14/01/2025	8670	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025020552	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	35	8/1/2025	5890	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020553	2.419E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	36	8/1/2025	830	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020554	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	8/1/2025	14623	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025065689	2.419E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	50	14/01/2025	9120	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025065690	2.419E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	51	14/01/2025	9880	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025065691	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	14/01/2025	54987	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025067840	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	21/01/2025	20009	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025065700	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	61	27/01/2025	1770	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025065701	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	62	27/01/2025	14616	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025042700	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	2/1/2025	511766	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025042702	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	2/1/2025	1307767	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025042703	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	2/1/2025	546804	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025042701	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	2/1/2025	113992	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025042704	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	2/1/2025	522838	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025023181	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	2/1/2025	100365	19292-EXECUTIVE ENGINEER	CANAL LINING DIVISION MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025041961	2.419E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	63-INTEGRATED PROJECT TO ADDRESS WATER LOGGING PROBLEM IN SOUTH-WESTERN DISTRICTS OF PUNJAB (ADDITIONAL CENTRAL ASSISTANCE)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	3/1/2025	24000	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025042705	2.419E+14	1/1/2025	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	6	8/1/2025	4137	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025041962	2.419E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	8/1/2025	864188	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025077460	2.419E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	13/01/2025	9086	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025077461	2.419E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	13/01/2025	17700	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025077288	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	15-WATER RESOURCES	NT	V	7	13/01/2025	16400	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025077289	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	15-WATER RESOURCES	NT	V	8	13/01/2025	10700	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN01202507458	2.419E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	63-INTEGRATED PROJECT TO ADDRESS WATER LOGGING PROBLEM IN SOUTH-WESTERN DISTRICTS OF PUNJAB (ADDITIONAL CENTRAL ASSISTANCE)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	13/01/2025	750000	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN01202507459	2.419E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	13/01/2025	2865960	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN01202507290	2.419E+14	1/1/2025	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	9	20/01/2025	18287	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN01202507291	2.419E+14	1/1/2025	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	10	20/01/2025	14235	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN01202507292	2.419E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	11	20/01/2025	4054	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN01202507293	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	12	20/01/2025	11500	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN01202507294	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	13	20/01/2025	11999	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025074870	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	22/01/2025	175005	19292-EXECUTIVE ENGINEER	CANAL LINING DIVISION MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074877	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	30/01/2025	243295	19292-EXECUTIVE ENGINEER	CANAL LINING DIVISION MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202507295	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	14	29/01/2025	686	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN01202507296	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	15	29/01/2025	2007	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN01202507297	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	16	29/01/2025	1755	19133-XEN	(DRAINAGE)CANAL LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN01202507462	2.419E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	29/01/2025	34304	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025030339	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	3/1/2025	95200	19249-EXECUTIVE ENGINEER	PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030340	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	3/1/2025	148459	19249-EXECUTIVE ENGINEER	PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030341	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	3/1/2025	245504	19249-EXECUTIVE ENGINEER	PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030342	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	3/1/2025	223936	19249-EXECUTIVE ENGINEER	PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030343	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	3/1/2025	605482	19249-EXECUTIVE ENGINEER	PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030344	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	3/1/2025	495876	19249-EXECUTIVE ENGINEER	PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025030348	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	9/1/2025	743856	19249-EXECUTIVE ENGINEER	PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030327	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1/1/2025	170328	19249-EXECUTIVE ENGINEER	PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030345	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	3/1/2025	141720	19249-EXECUTIVE ENGINEER	PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025023196	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	10/1/2025	72639	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025026038	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	1	1/1/2025	253408	19416-SUPERINTENDING ENGINEER	WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026039	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	2	1/1/2025	427080	19416-SUPERINTENDING ENGINEER	WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026040	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	3	1/1/2025	88984	19416-SUPERINTENDING ENGINEER	WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026041	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	4	1/1/2025	179952	19416-SUPERINTENDING ENGINEER	WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026042	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	5	1/1/2025	78804	19416-SUPERINTENDING ENGINEER	WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026043	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	6	1/1/2025	527064	19416-SUPERINTENDING ENGINEER	WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026044	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	7	1/1/2025	32044	19416-SUPERINTENDING ENGINEER	WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025023180	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	2/1/2025	46440	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025067847	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	13/01/2025	8753	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025067848	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	13/01/2025	16041	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025067849	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	13/01/2025	105902	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025067846	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	13/01/2025	11503	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025084348	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	36	13/01/2025	859	19416-SUPERINTENDING ENGINEER	WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084364	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	52	17/01/2025	29017	19416-SUPERINTENDING ENGINEER	WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025067857	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	24/01/2025	21018	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067860	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	24/01/2025	6261	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025067861	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	24/01/2025	16000	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067862	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	24/01/2025	7719	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067863	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	24/01/2025	5000	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067864	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	24/01/2025	248408	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067865	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	24/01/2025	5237	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067866	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	24/01/2025	258686	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025084375	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	63	27/01/2025	21015	19416-SUPERINTENDING ENGINEER	WATER SUPPLY & SANITATION CIRCLE, MUKATSAR MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084376	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	64	27/01/2025	19330	19416-SUPERINTENDING ENGINEER	WATER SUPPLY & SANITATION CIRCLE, MUKATSAR MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025083021	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	4	7/1/2025	4190	19268-ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083022	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	5	7/1/2025	74848	19268-ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083023	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	6	7/1/2025	19900	19268-ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083019	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	1/1/2025	86400	19268-ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083018	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	1/1/2025	75776	19268-ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083020	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	1/1/2025	112812	19268-ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083024	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	7	10/1/2025	589	19268-ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025050621	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	8/1/2025	35400	19162-REGIONAL TRANSPORT OFFICER	MUKATSAR MUKATSAR	0301-STATE TRANSPORT COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025050622	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	8/1/2025	81844	19162-REGIONAL TRANSPORT OFFICER	MUKATSAR MUKATSAR	0301-STATE TRANSPORT COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025079954	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	4	30/01/2025	2000	19162-REGIONAL TRANSPORT OFFICER	MUKATSAR MUKATSAR	0301-STATE TRANSPORT COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025079953	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	21/01/2025	95840	19162-REGIONAL TRANSPORT OFFICER	MUKATSAR MUKATSAR	0301-STATE TRANSPORT COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025046358	2.419E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	7/1/2025	252	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

#####	VN012025077808	2.419E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	30/01/2025	333	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025074878	2.419E+11	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	22/01/2025	741052	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025074879	2.419E+11	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	22/01/2025	13227539	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025074880	2.419E+11	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	22/01/2025	5576644	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025074881	2.419E+11	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	22/01/2025	7718871	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025074882	2.419E+11	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	22/01/2025	5483065	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025074883	2.419E+11	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	72	22/01/2025	227501	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025067873	2.419E+11	1/1/2025	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	179	22/01/2025	11000	19259-DISTRICT TREASURY OFFICER	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
#####	VN012025074884	2.419E+11	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	22/01/2025	1576141	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025074885	2.419E+11	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	22/01/2025	657437	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025074886	2.419E+11	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	22/01/2025	85200	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025074887	2.419E+11	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	28/01/2025	3069106	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025074888	2.419E+11	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	28/01/2025	1105373	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025074889	2.419E+11	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	28/01/2025	82800	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025074890	2.419E+11	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	28/01/2025	20	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025074891	2.419E+11	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	80	29/01/2025	862065	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025074892	2.419E+11	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	29/01/2025	12556821	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025074893	2.419E+11	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	29/01/2025	36867855	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025043863	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	1/1/2025	109450	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025043864	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	1/1/2025	539550	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025043946	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	2/1/2025	105400	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025043947	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	2/1/2025	112750	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025043948	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	2/1/2025	505800	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025044071	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	626	10/1/2025	2043	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025044072	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	627	10/1/2025	542	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025044055	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	610	9/1/2025	79300	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025044056	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	611	9/1/2025	493950	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043698	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	253	1/1/2025	819450	19178-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043701	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	256	1/1/2025	61200	19178-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043702	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	257	1/1/2025	1481300	19178-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043703	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	258	1/1/2025	54100	19178-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076561	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	845	24/01/2025	2043	19178-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076562	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	846	24/01/2025	1946	19178-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043748	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	303	1/1/2025	18000	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043749	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	304	1/1/2025	514350	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043764	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	319	1/1/2025	1328100	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025074859	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101- SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08-FINANC E	NT	V	48	13/01/2025	18527	19306-HEADMASTER	GOVERNEMNT HIGH SCHOOL KURIA WALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025076547	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	831	23/01/2025	160258	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043690	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	245	1/1/2025	235500	19216-HEADMASTER	GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043707	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	262	1/1/2025	280850	19216-HEADMASTER	GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043708	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	263	1/1/2025	623050	19216-HEADMASTER	GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043709	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	264	1/1/2025	1018350	19216-HEADMASTER	GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076418	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	711	17/01/2025	34000	19216-HEADMASTER	GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043699	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	254	1/1/2025	330764	19197-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043700	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	255	1/1/2025	1626224	19197-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076417	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	710	17/01/2025	4000	19197-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025044004	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	7/1/2025	25500	19242-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKI TIBBI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043715	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	1/1/2025	44100	19230-HEADMASTER	GOVT. HIGH SCHOOL, KHANE KI KHAB MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043716	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	1/1/2025	84200	19230-HEADMASTER	GOVT. HIGH SCHOOL, KHANE KI KHAB MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043747	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	1/1/2025	640900	19230-HEADMASTER	GOVT. HIGH SCHOOL, KHANE KI KHAB MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025044043	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	598	8/1/2025	23895	19230-HEADMASTER	GOVT. HIGH SCHOOL, KHANE KI KHAB MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043741	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	1/1/2025	59300	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043742	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	1/1/2025	71196	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043743	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	1/1/2025	130648	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043744	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	1/1/2025	2313360	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043745	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	1/1/2025	5101178	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043746	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	301	1/1/2025	2153500	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043762	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	1/1/2025	16972764	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025007568	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	3/1/2025	127504	19150-DEPUTY COMMISSIONER	MUKATSAR MUKATSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007569	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	3/1/2025	20612	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025043983	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	538	3/1/2025	9000	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025007570	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	3/1/2025	83748	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025043987	2.419E+14	1/1/2025	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	542	3/1/2025	125590	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043988	2.419E+14	1/1/2025	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	543	3/1/2025	99500	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043973	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	3/1/2025	109250	19177-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043974	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	3/1/2025	614585	19177-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043975	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	3/1/2025	493161	19177-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043976	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	3/1/2025	380200	19177-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043977	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	3/1/2025	1086400	19177-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076414	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	17/01/2025	25500	19177-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025076542	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	826	23/01/2025	475	19212-HEADMASTER	GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076543	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	827	23/01/2025	542	19212-HEADMASTER	GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043758	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	313	1/1/2025	2120220	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043759	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	314	1/1/2025	2466362	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043760	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	315	1/1/2025	68220	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043761	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	316	1/1/2025	43444	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025044022	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	577	7/1/2025	38608	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043890	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	445	1/1/2025	169100	19183-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043891	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	446	1/1/2025	275000	19183-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043892	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	447	1/1/2025	713950	19183-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043893	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	448	1/1/2025	40500	19183-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076356	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCA TION	NT	V	649	13/01/2025	2043	19183-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076357	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	650	13/01/2025	542	19183-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076358	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCA TION	NT	V	651	13/01/2025	1946	19183-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076359	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	652	13/01/2025	475	19183-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076365	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCA TION	NT	V	658	13/01/2025	4000	19183-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043724	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	279	1/1/2025	1122100	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043689	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	244	1/1/2025	134350	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025043725	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	1/1/2025	40500	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043726	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	1/1/2025	77700	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076349	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	642	13/01/2025	542	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076350	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	643	13/01/2025	475	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076351	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	644	13/01/2025	2043	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076352	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	645	13/01/2025	1946	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043883	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	1/1/2025	731700	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043884	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	1/1/2025	385150	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043885	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	1/1/2025	41800	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076348	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	641	13/01/2025	4000	19234-HEADMASTER	GOVT. HIGH SCHOOL, MOHLAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043729	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	1/1/2025	79200	19234-HEADMASTER	GOVT. HIGH SCHOOL, MOHLAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043730	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	1/1/2025	107550	19234-HEADMASTER	GOVT. HIGH SCHOOL, MOHLAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043731	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	1/1/2025	559450	19234-HEADMASTER	GOVT. HIGH SCHOOL, MOHLAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043674	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	1/1/2025	86650	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043675	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	1/1/2025	484600	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043676	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	1/1/2025	296400	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043677	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	1/1/2025	36300	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043886	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	1/1/2025	1019433	19205-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SARAWAN BODLA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043887	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	1/1/2025	1553050	19205-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SARAWAN BODLA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043673	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	1/1/2025	1156742	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025049047	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	1/1/2025	46650	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049006	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	1/1/2025	63850	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007486	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	1/1/2025	64300	19137-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025049007	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	1/1/2025	78050	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049008	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	1/1/2025	210150	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049009	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	1/1/2025	338690	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049010	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	1/1/2025	377050	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007574	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	7/1/2025	31618	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049005	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	1/1/2025	556200	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049011	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	1/1/2025	126000	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007483	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	1/1/2025	161850	19137-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007487	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	1/1/2025	76344	19137-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007484	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	1/1/2025	177850	19137-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007485	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	1/1/2025	180100	19137-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007488	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	1/1/2025	235650	19137-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049012	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	1/1/2025	450300	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049013	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	1/1/2025	245700	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049014	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	1/1/2025	352850	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025023173	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	1/1/2025	34229	19329-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE ALAMWALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025049079	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	151	3/1/2025	1777	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049086	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	158	7/1/2025	1776	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049088	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	160	7/1/2025	1776	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049087	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	159	7/1/2025	1776	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025049097	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	169	7/1/2025	1777	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049096	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	168	7/1/2025	1777	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049095	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	167	7/1/2025	1777	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049017	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	89	1/1/2025	411830	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049098	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	170	7/1/2025	30000	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007494	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	27	7/1/2025	22000	19137-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007575	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	64	7/1/2025	24476	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049099	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	171	7/1/2025	297808	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049100	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	172	7/1/2025	2730	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049101	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	173	7/1/2025	1776	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049102	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	174	7/1/2025	1776	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049103	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	175	7/1/2025	55000	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078746	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	197	13/01/2025	584	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078744	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	195	13/01/2025	684	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078745	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	196	13/01/2025	600	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078772	2.419E+14	1/1/2025	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	223	20/01/2025	72738	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074866	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	20/01/2025	491481	19329-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE ALAM WALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078795	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	246	24/01/2025	19844	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078773	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	224	20/01/2025	1776	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078774	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	225	20/01/2025	1777	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025078775	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	226	20/01/2025	193	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078776	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	227	20/01/2025	1777	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078777	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	228	20/01/2025	584	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067298	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	32	22/01/2025	70887	19137-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078796	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	247	24/01/2025	1776	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078797	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	248	24/01/2025	1776	19124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049071	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	11- HEALTH AND FAMILY WELFARE	NT	V	143	3/1/2025	14400	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049072	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	144	3/1/2025	73028	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049073	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	145	3/1/2025	85404	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025030332	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	1/1/2025	286900	19096-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALOUT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030333	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	1/1/2025	615750	19096-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALOUT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025023174	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	19	1/1/2025	39468	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025009616	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	99980	19009-SUB DIVISIONAL MAGISTRATE	MALOUT MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009617	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	130656	19009-SUB DIVISIONAL MAGISTRATE	MALOUT MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025067809	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	13/01/2025	108000	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025007533	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	1/1/2025	121600	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007534	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	1/1/2025	87400	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025007535	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	1/1/2025	310150	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007536	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	1/1/2025	115256	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007614	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	102	8/1/2025	1257548	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007615	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	103	8/1/2025	633820	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067850	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	118	13/01/2025	4870	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067808	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	119	13/01/2025	1070	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025023190	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	8/1/2025	29440	19351-TEHSILDAR	TEHSILDAR MALOUT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025009679	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	8/1/2025	14562	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021371	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	11693	19143-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009648	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	1/1/2025	68632	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021372	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	139300	19143-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009649	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	1/1/2025	243680	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025021363	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	426974	19143-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009650	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	1/1/2025	455570	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021364	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	995298	19143-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072140	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	16/01/2025	10190	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072141	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	16/01/2025	1880	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072142	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	16/01/2025	2655	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072143	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	16/01/2025	1730	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068948	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	16/01/2025	280000	19143-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025050654	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	3/1/2025	45552	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050644	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	2/1/2025	59700	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050645	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	2/1/2025	81536	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050646	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	2/1/2025	283200	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050647	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	2/1/2025	285748	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025049048	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	1/1/2025	71572	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049049	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	1/1/2025	157030	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007492	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	1/1/2025	21700	19134-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049050	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	1/1/2025	51200	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025007493	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	1/1/2025	56676	19134-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049051	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	1/1/2025	99388	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049052	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	1/1/2025	107696	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049053	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	1/1/2025	134914	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049054	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	1/1/2025	147920	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049055	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	1/1/2025	616904	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049056	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	1/1/2025	195660	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049057	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	1/1/2025	1062257	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049058	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	1/1/2025	340899	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049059	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	131	2/1/2025	56382	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049060	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	2/1/2025	70000	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049104	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	176	7/1/2025	126248	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078750	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	201	14/01/2025	500	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078751	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	202	14/01/2025	6810	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078752	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	203	14/01/2025	589	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078753	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	14/01/2025	53266	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074868	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	21/01/2025	588294	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078800	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	251	27/01/2025	13669	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078801	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	252	27/01/2025	500	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078802	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	253	27/01/2025	570	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025044046	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	601	8/1/2025	48359	19081-HINDU KANIYA PATHSHALA (PRY.) SCHOOL	MUKATSAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076641	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	10	17/01/2025	4425	19391-COMMANDING OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051722	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/1/2025	180200	19391-COMMANDING OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051723	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/1/2025	216400	19391-COMMANDING OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051724	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/1/2025	429950	19391-COMMANDING OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051725	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	7	1/1/2025	34611	19391-COMMANDING OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076642	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	17/01/2025	4800	19391-COMMANDING OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076643	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	12	17/01/2025	4378	19391-COMMANDING OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076644	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	13	17/01/2025	10050	19391-COMMANDING OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076645	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	14	17/01/2025	600	19391-COMMANDING OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076646	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	15	17/01/2025	24800	19391-COMMANDING OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076647	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	16	17/01/2025	1118	19391-COMMANDING OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076648	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	17	17/01/2025	19428	19391-COMMANDING OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076649	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	18	17/01/2025	900	19391-COMMANDING OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076650	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	19	24/01/2025	4853	19391-COMMANDING OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076651	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	24/01/2025	9160	19391-COMMANDING OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076652	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	21	24/01/2025	2427	19391-COMMANDING OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076653	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	22	24/01/2025	596	19391-COMMANDING OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076654	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	23	24/01/2025	2601	19391-COMMANDING OFFICER	NCC (GIRLS) BATTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025044053	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	9/1/2025	109450	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025044054	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	9/1/2025	538350	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076512	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	796	22/01/2025	542	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076513	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	797	22/01/2025	2043	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076514	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	798	22/01/2025	1946	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043978	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	3/1/2025	696400	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076454	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	747	20/01/2025	4000	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025076455	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	748	20/01/2025	2043	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076457	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	750	20/01/2025	542	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076456	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	749	20/01/2025	1946	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076458	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	751	20/01/2025	475	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043732	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	287	1/1/2025	335050	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043733	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	288	1/1/2025	498000	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076453	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	05-EDUCA TION	NT	V	746	20/01/2025	8000	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076563	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	847	24/01/2025	2043	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076564	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	848	24/01/2025	542	19065-HEADMASTER	G.H.S.,ASSA BUTTER MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076565	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	849	24/01/2025	1946	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076566	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	850	24/01/2025	475	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043704	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	259	1/1/2025	79300	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043705	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	260	1/1/2025	229050	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043706	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	261	1/1/2025	413100	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043984	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	539	3/1/2025	349950	19415-HEAD MASTER	GOVERNMENT HIGH SCHOOL CHHAPIAN WALI	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025043985	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	540	3/1/2025	392950	19415-HEAD MASTER	GOVERNMENT HIGH SCHOOL CHHAPIAN WALI	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025078504	2.419E+14	1/1/2025	N	DC01	K	Refund Vouchers	1900-MUKATSAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	1	22/01/2025	80000	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025023189	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	34	8/1/2025	430022	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025026056	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	41-WATER SUPPLY AND SANITAT ION	NT	V	19	2/1/2025	73500	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026057	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	41-WATER SUPPLY AND SANITAT ION	NT	V	20	2/1/2025	417032	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026058	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	41-WATER SUPPLY AND SANITAT ION	NT	V	21	2/1/2025	455250	19104-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025043889	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	1/1/2025	56100	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025044044	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	8/1/2025	56100	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025044045	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	8/1/2025	115940	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025077783	2.419E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	16/01/2025	304	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077786	2.419E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	21/01/2025	216	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077787	2.419E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	28/01/2025	800	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025043906	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	2/1/2025	50700	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043907	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	2/1/2025	19900	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043908	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	2/1/2025	112750	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043909	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	2/1/2025	330650	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043916	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	2/1/2025	869807	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076419	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	17/01/2025	192416	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043996	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	551	7/1/2025	3500	19180-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043659	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	1/1/2025	109250	19180-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043660	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	1/1/2025	276750	19180-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043661	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	1/1/2025	294750	19180-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043662	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	1/1/2025	1156250	19180-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043663	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	1/1/2025	49350	19180-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043664	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	1/1/2025	125200	19180-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025044037	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	592	8/1/2025	1946	19180-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025044038	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	593	8/1/2025	475	19180-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025044039	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	594	8/1/2025	2049	19180-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025044040	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	595	8/1/2025	554	19180-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025044042	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	597	8/1/2025	121600	19180-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076366	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	659	14/01/2025	28000	19180-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067845	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	113	13/01/2025	73092	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025043665	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	220	1/1/2025	1255750	19185-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043666	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	221	1/1/2025	1907404	19185-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076336	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	629	13/01/2025	16115	19185-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025074867	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	56	21/01/2025	813658	19343-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS) GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025076440	2.419E+14	1/1/2025	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	05-EDUCA TION	NT	V	733	20/01/2025	39408	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076441	2.419E+14	1/1/2025	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	05-EDUCA TION	NT	V	734	20/01/2025	25575	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076442	2.419E+14	1/1/2025	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	05-EDUCA TION	NT	V	735	20/01/2025	13630	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067836	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	147	20/01/2025	18000	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067837	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	148	20/01/2025	35539	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025076443	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	736	20/01/2025	4000	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043910	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	465	2/1/2025	35250	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043911	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	466	2/1/2025	130200	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043912	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	467	2/1/2025	557722	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025043913	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	2/1/2025	764200	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043914	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	2/1/2025	1616200	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043915	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	2/1/2025	2371142	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076444	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	737	20/01/2025	1946	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076445	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	738	20/01/2025	542	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076446	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	739	20/01/2025	475	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076447	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	740	20/01/2025	2043	19186-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043651	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	1/1/2025	63800	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043652	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	1/1/2025	415500	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043649	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	1/1/2025	246300	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043650	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	1/1/2025	970450	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025023182	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE	08-FINANCE	NT	V	27	3/1/2025	16548	19339-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHATIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025043960	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	3/1/2025	34350	19213-HEADMASTER	GOVT. HIGH SCHOOL, CHHATIANA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043961	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	3/1/2025	67350	19213-HEADMASTER	GOVT. HIGH SCHOOL, CHHATIANA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043962	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	3/1/2025	109450	19213-HEADMASTER	GOVT. HIGH SCHOOL, CHHATIANA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043963	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	3/1/2025	1177900	19213-HEADMASTER	GOVT. HIGH SCHOOL, CHHATIANA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043992	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	547	7/1/2025	2043	19214-HEADMASTER	GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043993	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	548	7/1/2025	1946	19214-HEADMASTER	GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043994	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	549	7/1/2025	542	19214-HEADMASTER	GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043995	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	550	7/1/2025	475	19214-HEADMASTER	GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043845	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	1/1/2025	119500	19214-HEADMASTER	GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025043846	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	1/1/2025	508650	19214-HEADMASTER	GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043847	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	1/1/2025	255750	19214-HEADMASTER	GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043848	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	1/1/2025	44100	19214-HEADMASTER	GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043899	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	2/1/2025	49350	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043900	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	2/1/2025	826200	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043901	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	2/1/2025	89200	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043920	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	2/1/2025	311950	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043842	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	1/1/2025	106300	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043843	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	1/1/2025	1469950	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043844	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	1/1/2025	29100	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043852	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	1/1/2025	454450	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025023201	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGE	08-FINANCE	NT	V	46	10/1/2025	890439	19323-HEADMASTER	GOVERNMENT HIGH SCHOOL HUSNER	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025043849	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	1/1/2025	68800	19226-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043850	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	1/1/2025	249400	19226-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043851	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	1/1/2025	655550	19226-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043856	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	1/1/2025	1853350	19226-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043857	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	1/1/2025	73350	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043858	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	1/1/2025	119400	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043859	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	1/1/2025	137750	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043860	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	1/1/2025	698300	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076367	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	14/01/2025	2700	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076368	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	14/01/2025	2700	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043510	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	1/1/2025	159500	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043511	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	1/1/2025	281000	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043512	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	1/1/2025	89300	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043513	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	1/1/2025	119050	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043514	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	1/1/2025	931122	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025043506	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	61	1/1/2025	1077300	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043997	2.419E+14	1/1/2025	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	552	7/1/2025	6930	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043998	2.419E+14	1/1/2025	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	553	7/1/2025	21620	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043999	2.419E+14	1/1/2025	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	554	7/1/2025	201077	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025007571	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	7/1/2025	63600	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025007572	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	7/1/2025	16965	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025007573	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	7/1/2025	142017	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025009673	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	8/1/2025	1800	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009674	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	8/1/2025	770	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009675	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	8/1/2025	8900	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009644	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	1/1/2025	100300	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009645	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	1/1/2025	120700	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009646	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	1/1/2025	141160	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009647	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	1/1/2025	168400	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007613	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	101	8/1/2025	60000	19266-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025009657	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	3/1/2025	21490	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009638	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	1/1/2025	35400	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021367	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	44100	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009639	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	1/1/2025	50700	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021368	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	61950	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009640	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	1/1/2025	63800	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021369	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	84840	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009641	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	1/1/2025	110700	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009642	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	1/1/2025	296400	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021370	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	910540	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009643	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	1/1/2025	257350	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009676	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	8/1/2025	325774	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025009677	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	8/1/2025	17352	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009678	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	8/1/2025	1150	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025072144	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	16/01/2025	5000	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025072145	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	16/01/2025	12770	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025078754	2.419E+14	1/1/2025	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	16/01/2025	5095	19122-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025023185	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	7/1/2025	694380	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025049041	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	1/1/2025	324290	19122-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049042	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	1/1/2025	259741	19122-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049043	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	1/1/2025	366750	19122-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049044	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	1/1/2025	955750	19122-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049045	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	1/1/2025	240370	19122-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049046	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	1/1/2025	984091	19122-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007490	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	1/1/2025	55950	19136-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007491	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	1/1/2025	26179	19136-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049117	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	9/1/2025	154415	19122-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049115	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	9/1/2025	395335	19122-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049116	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	9/1/2025	21963	19122-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078764	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	16/01/2025	43400	19122-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025078760	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	16/01/2025	101990	19122-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078763	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	214	16/01/2025	6331	19122-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078778	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	229	21/01/2025	8950	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048987	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	1/1/2025	36000	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048988	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	1/1/2025	90450	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048989	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	1/1/2025	135900	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048990	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	1/1/2025	80100	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048991	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	1/1/2025	146000	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007478	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	1/1/2025	115100	19138-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007479	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	1/1/2025	150000	19138-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007480	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	1/1/2025	259800	19138-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007481	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	1/1/2025	375400	19138-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048992	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	1/1/2025	233050	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048993	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	1/1/2025	170100	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048994	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	1/1/2025	212700	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048995	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	1/1/2025	258600	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048996	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	1/1/2025	275700	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048997	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	1/1/2025	278700	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048998	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	1/1/2025	314410	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048999	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	1/1/2025	405240	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025049000	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	1/1/2025	923400	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049001	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	1/1/2025	609450	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049002	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	1/1/2025	434500	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049003	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	1/1/2025	433718	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007482	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	1/1/2025	107961	19138-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007624	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	10/1/2025	97569	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025049065	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	3/1/2025	44000	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049066	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	3/1/2025	22000	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049121	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	193	10/1/2025	12000	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078755	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	206	16/01/2025	5680	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078756	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	207	16/01/2025	584	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078793	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	244	24/01/2025	5287	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078757	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	208	16/01/2025	2610	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078758	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	209	16/01/2025	585	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078759	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	210	16/01/2025	596	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078779	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	21/01/2025	22000	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078765	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	16/01/2025	35400	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078761	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	212	16/01/2025	2160	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078762	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	213	16/01/2025	596	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078780	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	231	21/01/2025	600	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025078781	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	232	21/01/2025	584	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078782	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	233	21/01/2025	430	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067296	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	30	21/01/2025	43400	19138-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067297	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	31	22/01/2025	102712	19138-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078783	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	234	22/01/2025	89680	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078784	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	235	22/01/2025	10656	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078785	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	236	22/01/2025	584	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078794	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	245	24/01/2025	5287	19121-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067301	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	35	24/01/2025	51205	19138-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025030328	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1/1/2025	19900	19095-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GIDDERBAHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030329	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1/1/2025	101500	19095-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GIDDERBAHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030330	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	1/1/2025	128750	19095-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GIDDERBAHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030331	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	1/1/2025	59000	19095-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GIDDERBAHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030346	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	3/1/2025	72600	19095-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GIDDERBAHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030347	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	3/1/2025	277413	19095-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GIDDERBAHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025023183	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	28	3/1/2025	38133	19361-BLOCK DEVELOPMENT AND PROJECT OFFICER	BLOCK DEVELOPMENT AND PROJECT OFFICER KOT BHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025069138	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	16/01/2025	55160	19095-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GIDDERBAHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025007526	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	1/1/2025	48227	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025007527	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	1/1/2025	76800	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007528	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	1/1/2025	75600	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007529	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	1/1/2025	80500	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007530	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	1/1/2025	146700	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007531	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	1/1/2025	182250	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007532	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	1/1/2025	126700	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007558	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	47	2/1/2025	643200	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007559	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	48	2/1/2025	1193839	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067839	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	150	21/01/2025	1708	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025026109	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	10/1/2025	840	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026086	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	1/1/2025	92000	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026087	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	1/1/2025	138400	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025026106	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	9/1/2025	21963	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026088	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	1/1/2025	51000	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026089	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	1/1/2025	24000	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026107	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	9/1/2025	16883	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026110	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	10/1/2025	4860	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080574	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	20/01/2025	490	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080575	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	20/01/2025	14460	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080577	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	24/01/2025	71000	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025050635	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	1/1/2025	57550	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050636	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	1/1/2025	56900	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050637	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	1/1/2025	56850	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050638	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	1/1/2025	33050	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050639	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	1/1/2025	35400	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050640	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	1/1/2025	70000	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050641	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	1/1/2025	81700	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050642	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	1/1/2025	285400	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050655	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	33	7/1/2025	1096	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075180	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	27/01/2025	25196	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025075181	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	39	27/01/2025	25496	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075182	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	40	27/01/2025	20232	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075179	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	37	22/01/2025	42990	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025043836	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	1/1/2025	405750	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043837	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	1/1/2025	502400	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043838	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	1/1/2025	1094800	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043839	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	1/1/2025	109350	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076508	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	792	22/01/2025	2043	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076509	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	793	22/01/2025	1946	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076510	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	794	22/01/2025	542	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076511	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	795	22/01/2025	475	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076548	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	23/01/2025	200716	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076549	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	23/01/2025	198848	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043917	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	2/1/2025	83200	19424-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025043918	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	2/1/2025	106300	19424-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025043919	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	2/1/2025	813750	19424-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025044066	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	621	10/1/2025	2043	19424-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025044067	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	622	10/1/2025	542	19424-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025044068	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	623	10/1/2025	475	19424-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025044069	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	624	10/1/2025	1946	19424-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025065679	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	40	13/01/2025	4000	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025065680	2.419E+14	1/1/2025	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	41	13/01/2025	7174	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025065681	2.419E+14	1/1/2025	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	42	13/01/2025	20645	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025065682	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	43	13/01/2025	3535	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025063357	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(V)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	23/01/2025	219362	19250-EXECUTIVE ENGINEER	RURAL WORKS DIVISION, PWD, B&R, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025065683	2.419E+14	1/1/2025	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	44	13/01/2025	15846	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025065684	2.419E+14	1/1/2025	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	45	13/01/2025	15647	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025063358	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(V)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	23/01/2025	219362	19250-EXECUTIVE ENGINEER	RURAL WORKS DIVISION, PWD, B&R, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025065686	2.419E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	47	13/01/2025	950	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025065685	2.419E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	46	13/01/2025	950	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025065687	2.419E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	48	13/01/2025	340	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025065698	2.419E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	23/01/2025	156361	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025065688	2.419E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	49	13/01/2025	260	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025065692	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	53	17/01/2025	690	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025065693	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	54	17/01/2025	1505	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025065694	2.419E+14	1/1/2025	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	55	17/01/2025	10264	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025065695	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	56	17/01/2025	2000	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025063474	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	16/01/2025	359284	19250-EXECUTIVE ENGINEER	RURAL WORKS DIVISION, PWD, B&R, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025065696	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	57	17/01/2025	6990	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025065697	2.419E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	58	17/01/2025	825	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025015889	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	3	7/1/2025	224212	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023875	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	9/1/2025	75832	19438-EXECUTIVE ENGINEER	SHRI MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023876	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	21	10/1/2025	7743	19438-EXECUTIVE ENGINEER	SHRI MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070463	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	22	13/01/2025	836	19438-EXECUTIVE ENGINEER	SHRI MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070464	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	13/01/2025	38400	19438-EXECUTIVE ENGINEER	SHRI MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063393	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	4	20/01/2025	332425	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063394	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	5	29/01/2025	96608	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063395	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	6	29/01/2025	300743	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063396	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	7	29/01/2025	485799	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063397	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	8	29/01/2025	105357	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063398	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	9	29/01/2025	136018	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063399	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	10	29/01/2025	506875	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063335	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	29/01/2025	1594466	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDIGARH
####	VN012025074876	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	29/01/2025	617700	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025063336	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	29/01/2025	2581465	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDIGARH
####	VN012025063337	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	29/01/2025	477072	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDIGARH
####	VN012025063338	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	29/01/2025	2007434	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDIGARH
####	VN012025063339	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	31/01/2025	2011200	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDIGARH
####	VN012025063340	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	31/01/2025	1971014	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDIGARH
####	VN012025063341	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	31/01/2025	1661094	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDIGARH

####	VN012025063342	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	31/01/2025	381053	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDIGARH
####	VN012025063343	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	31/01/2025	1011117	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDIGARH
####	VN012025063344	2.419E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	31/01/2025	2172744	19174-EXECUTIVE ENGINEER	CANAL LINING DIVISION C.C MUKATSAR MUKATSAR	7411-CHIEF ENGINEER, IRRIGATION, LINING	PUNJAB CHANDIGARH
####	VN012025046360	2.419E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	7/1/2025	150	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025046362	2.419E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	8/1/2025	720	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025046364	2.419E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	8/1/2025	96	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025046365	2.419E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	8/1/2025	384	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077788	2.419E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	16/01/2025	200	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077789	2.419E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	17/01/2025	101	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077790	2.419E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	22/01/2025	100	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077791	2.419E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	22/01/2025	50	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077792	2.419E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	22/01/2025	32	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025043485	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	1/1/2025	221450	19072-B.P.E.O.	LAMBI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043486	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	1/1/2025	1858200	19072-B.P.E.O.	LAMBI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025043487	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/1/2025	3150150	19072-B.P.E.O.	LAMBI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043488	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	1/1/2025	13972222	19072-B.P.E.O.	LAMBI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043489	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	44	1/1/2025	442575	19072-B.P.E.O.	LAMBI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043490	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	45	1/1/2025	1071812	19072-B.P.E.O.	LAMBI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043491	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	46	1/1/2025	15750	19072-B.P.E.O.	LAMBI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025044065	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	620	10/1/2025	9000	19072-B.P.E.O.	LAMBI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043497	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	1/1/2025	115950	19187-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043498	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	1/1/2025	1503650	19187-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043499	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	1/1/2025	44700	19187-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076376	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	14/01/2025	16586	19187-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043492	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	1/1/2025	763200	19193-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043493	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	1/1/2025	1065900	19193-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043494	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/1/2025	44100	19193-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043459	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/1/2025	42300	19189-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043460	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/1/2025	745400	19189-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043461	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/1/2025	1070277	19189-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025044050	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	9/1/2025	30832	19189-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043450	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/1/2025	65278	19182-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043451	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/1/2025	118150	19182-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043473	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/1/2025	1148000	19182-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025007578	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	7/1/2025	1524171	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025044013	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	7/1/2025	550700	19202-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SINGHAN WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025044014	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	7/1/2025	1213000	19202-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SINGHAN WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067833	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	17/01/2025	30892	19150-DEPUTY COMMISSIONER	MUKATSAR MUKATSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025076390	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	683	17/01/2025	10000	19248-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL WARRING KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043455	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/1/2025	276800	19248-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL WARRING KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043456	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/1/2025	909996	19248-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL WARRING KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076392	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	685	17/01/2025	542	19248-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL WARRING KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076393	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	686	17/01/2025	2043	19248-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL WARRING KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076394	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	687	17/01/2025	1946	19248-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL WARRING KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076395	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	688	17/01/2025	475	19248-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL WARRING KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043467	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/1/2025	754400	19222-HEADMASTER	GOVT. HIGH SCHOOL, GAGGAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043468	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/1/2025	130450	19222-HEADMASTER	GOVT. HIGH SCHOOL, GAGGAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025044049	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	9/1/2025	159095	19222-HEADMASTER	GOVT. HIGH SCHOOL, GAGGAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076465	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	758	21/01/2025	475	19222-HEADMASTER	GOVT. HIGH SCHOOL, GAGGAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076466	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	759	21/01/2025	542	19222-HEADMASTER	GOVT. HIGH SCHOOL, GAGGAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076467	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	760	21/01/2025	1946	19222-HEADMASTER	GOVT. HIGH SCHOOL, GAGGAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076468	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	761	21/01/2025	2043	19222-HEADMASTER	GOVT. HIGH SCHOOL, GAGGAR MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043476	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/1/2025	164300	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043477	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	1/1/2025	548350	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043478	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/1/2025	58500	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076567	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	851	27/01/2025	2043	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025076568	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	852	27/01/2025	542	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076569	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	853	27/01/2025	1946	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076570	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	854	27/01/2025	475	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076571	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	855	27/01/2025	4000	19020-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAK ATTARISADARWAL A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025044064	2.419E+14	1/1/2025	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMENT	05-EDUCA TION	NT	V	619	10/1/2025	56000	19221-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA FATUHI KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043452	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	7	1/1/2025	53100	19221-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA FATUHI KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043453	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	8	1/1/2025	290600	19221-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA FATUHI KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043454	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	9	1/1/2025	803900	19221-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA FATUHI KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043457	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	12	1/1/2025	918850	19225-HEADMASTER	GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043458	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	13	1/1/2025	83200	19225-HEADMASTER	GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076335	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	628	13/01/2025	4000	19225-HEADMASTER	GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076396	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	689	17/01/2025	4908	19225-HEADMASTER	GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076397	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	690	17/01/2025	19413	19225-HEADMASTER	GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076469	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	762	21/01/2025	2043	19225-HEADMASTER	GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076470	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	763	21/01/2025	1946	19225-HEADMASTER	GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076480	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	764	21/01/2025	542	19225-HEADMASTER	GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076481	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	765	21/01/2025	475	19225-HEADMASTER	GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043462	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	17	1/1/2025	237250	19227-HEADMASTER	GOVT. HIGH SCHOOL, KAKHAN WALI MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043463	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	18	1/1/2025	480250	19227-HEADMASTER	GOVT. HIGH SCHOOL, KAKHAN WALI MUKATSAR	3701-SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025044006	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	561	7/1/2025	2043	19198-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025044007	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	562	7/1/2025	1946	19198-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025044008	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	563	7/1/2025	542	19198-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025044009	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	564	7/1/2025	475	19198-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043474	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	29	1/1/2025	415150	19198-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043475	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	30	1/1/2025	1046650	19198-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025030337	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPME NT PROGRAMM ES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	23- RURAL DEVELO PMENT AND PANCH AYATS	NT	V	14	2/1/2025	170050	19097-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER LAMBI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025030338	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPME NT PROGRAMM ES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	23- RURAL DEVELO PMENT AND PANCH AYATS	NT	V	15	2/1/2025	201950	19097-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER LAMBI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025007537	2.419E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	25- SOCIAL SECURI TY, WOMA N AND CHILD DEVELO PMENT	NT	V	26	1/1/2025	1150	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007513	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	25- SOCIAL SECURI TY, WOMA N AND CHILD DEVELO PMENT	NT	V	1	1/1/2025	39800	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007514	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	25- SOCIAL SECURI TY, WOMA N AND CHILD DEVELO PMENT	NT	V	2	1/1/2025	80500	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007515	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	25- SOCIAL SECURI TY, WOMA N AND CHILD DEVELO PMENT	NT	V	3	1/1/2025	121600	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007516	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	25- SOCIAL SECURI TY, WOMA N AND CHILD DEVELO PMENT	NT	V	4	1/1/2025	271200	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025023157	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101- SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	2	1/1/2025	55173	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025007517	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	25- SOCIAL SECURI TY, WOMA N AND CHILD DEVELO PMENT	NT	V	5	1/1/2025	550805	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007518	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	25- SOCIAL SECURI TY, WOMA N AND CHILD DEVELO PMENT	NT	V	6	1/1/2025	970000	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025007577	2.419E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	66	7/1/2025	2408	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025049105	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	7/1/2025	21700	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049106	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	7/1/2025	29657	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048929	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/1/2025	18000	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007468	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/1/2025	21700	19139-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048930	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	1/1/2025	35100	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048931	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	60674	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007469	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	1/1/2025	84600	19139-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048932	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	84300	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048933	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	1/1/2025	78550	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048934	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	1/1/2025	64950	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048935	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	1/1/2025	86850	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007470	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	94800	19139-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048936	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	1/1/2025	394800	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048937	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	1/1/2025	112750	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007471	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	164400	19139-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048938	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	1/1/2025	173700	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048939	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	1/1/2025	347160	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048940	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	1/1/2025	358850	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048941	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	1/1/2025	862500	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025048942	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	1/1/2025	702600	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048943	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	1/1/2025	453633	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048944	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	1/1/2025	442950	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048945	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	1/1/2025	403858	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048946	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	1/1/2025	108000	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025048947	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	1/1/2025	299000	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074873	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	23/01/2025	66689	19298-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LAMBI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025067299	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	23/01/2025	59872	19139-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067302	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	28/01/2025	14516	19139-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078786	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	237	23/01/2025	78782	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078787	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	238	23/01/2025	48108	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078788	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	239	23/01/2025	86800	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078789	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	240	23/01/2025	11790	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078790	2.419E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	241	23/01/2025	2450	19126-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067300	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	23/01/2025	51153	19139-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025026073	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	368302	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026074	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	589850	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026096	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	7/1/2025	3030	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025026097	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	7/1/2025	10424	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026075	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	62625	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026076	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	20875	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026098	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	7/1/2025	45450	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025007576	2.419E+14	1/1/2025	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	7/1/2025	51864	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025026092	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	3/1/2025	51126	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026093	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	3/1/2025	22137	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026094	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	3/1/2025	7379	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026095	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	3/1/2025	31062	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026099	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	7/1/2025	4453	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026105	2.419E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	9/1/2025	27643	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080576	2.419E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	22/01/2025	5350	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025043448	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/1/2025	613000	19203-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SIKHAN WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025043449	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/1/2025	983900	19203-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SIKHAN WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076402	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	695	17/01/2025	542	19203-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SIKHAN WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076403	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	696	17/01/2025	475	19203-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SIKHAN WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076404	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	697	17/01/2025	2043	19203-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SIKHAN WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025076464	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	757	21/01/2025	1946	19203-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SIKHAN WALA MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025023184	2.419E+14	1/1/2025	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	3/1/2025	1221300	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025049004	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	1/1/2025	16352	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049067	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	3/1/2025	626634	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049068	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	3/1/2025	572336	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049069	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	3/1/2025	404258	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049070	2.419E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	3/1/2025	457904	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050617	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	75000	19393-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE FATUNI KHERA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025050618	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	234250	19393-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE FATUNI KHERA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025050619	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	509500	19393-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE FATUNI KHERA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025050620	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	944900	19393-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE FATUNI KHERA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025075731	2.419E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	21/01/2025	171496	19393-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE FATUNI KHERA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN012025075728	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	17/01/2025	21110	19393-PRICNIPAL	GOVERNMENT POLYTECHNIC COLLEGE FATUNKHERA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025075729	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	17/01/2025	117	19393-PRICNIPAL	GOVERNMENT POLYTECHNIC COLLEGE FATUNKHERA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025075730	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	17/01/2025	9900	19393-PRICNIPAL	GOVERNMENT POLYTECHNIC COLLEGE FATUNKHERA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025075732	2.419E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	21/01/2025	269723	19393-PRICNIPAL	GOVERNMENT POLYTECHNIC COLLEGE FATUNKHERA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025043483	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/1/2025	354700	19399-HEADMASTER	GOVERNMENT HIGH SCHOOL PANJAWA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043484	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/1/2025	414600	19399-HEADMASTER	GOVERNMENT HIGH SCHOOL PANJAWA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043896	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	451	2/1/2025	25	19399-HEADMASTER	GOVERNMENT HIGH SCHOOL PANJAWA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043967	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	522	3/1/2025	4000	19370-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLIAN WALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043968	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	523	3/1/2025	1946	19370-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLIAN WALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043969	2.419E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	524	3/1/2025	2043	19370-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLIAN WALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043970	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	525	3/1/2025	542	19370-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLIAN WALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043971	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	526	3/1/2025	475	19370-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLIAN WALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043495	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	1/1/2025	380400	19370-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLIAN WALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043496	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	1/1/2025	979800	19370-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLIAN WALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025044005	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	560	7/1/2025	4000	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025044010	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	565	7/1/2025	8500	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025044015	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	7/1/2025	614350	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025043446	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/1/2025	220050	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025043447	2.419E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/1/2025	1096850	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025076375	2.419E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	668	14/01/2025	4000	19065-HEADMASTER	G.H.S.,ASSA BUTTER MUKATSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025005417	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	10/1/2025	193926	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025025117	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	1/1/2025	138712	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025118	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	1/1/2025	780704	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025123	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	1/1/2025	79056	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025124	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	1/1/2025	19900	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025125	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	1/1/2025	245824	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025153	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	3/1/2025	10200	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025154	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	3/1/2025	4800	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025169	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	61	10/1/2025	3267	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025165	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	57	10/1/2025	32768	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025166	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	03-TRAINING, RETRAINING, SEMINARS AND STUDY TOURS OF STAFF/ TRAINEES FOR MEN AND WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	10/1/2025	12805	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025043356	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	8/1/2025	25560	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043357	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	8/1/2025	34780	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043358	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	8/1/2025	202988	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043359	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	8/1/2025	65492	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN012025083144	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	17	15/01/2025	17363	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025083152	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	25	22/01/2025	1887	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025083154	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	27	22/01/2025	1887	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025039616	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	1/1/2025	21700	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039617	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	1/1/2025	30750	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039618	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	1/1/2025	44000	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039619	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	1/1/2025	46650	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039620	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	1/1/2025	56250	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039621	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	1/1/2025	67350	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039622	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	1/1/2025	69850	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039623	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	1/1/2025	76750	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050489	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	1/1/2025	79500	10215-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALA SANGHAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039624	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	1/1/2025	84300	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039625	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	1/1/2025	92535	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039626	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	1/1/2025	95580	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039627	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	1/1/2025	99100	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039628	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	1/1/2025	101550	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039629	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	1/1/2025	122250	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039630	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	1/1/2025	122600	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050490	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	1/1/2025	122600	10215-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALA SANGHAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039631	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	1/1/2025	138440	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025078458	2.42E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	271	23/01/2025	13718	10194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050766	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	1	1/1/2025	19900	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050767	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	2	1/1/2025	616964	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050768	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	3	1/1/2025	389080	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050769	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	4	1/1/2025	3075243	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050770	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	5	1/1/2025	3545642	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050771	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	6	1/1/2025	93558	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050772	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	7	1/1/2025	19900	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050773	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	8	1/1/2025	419056	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050774	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	9	1/1/2025	400146	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050775	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	10	1/1/2025	33868	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050823	2.42E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	12- HOME AFFAIRS	NT	V	58	1/1/2025	107100	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050776	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	11	1/1/2025	4725494	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050843	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	78	8/1/2025	26128	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050844	2.42E+14	1/1/2025	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12- HOME AFFAIRS	NT	V	79	8/1/2025	72513	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050845	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	12- HOME AFFAIRS	NT	V	80	8/1/2025	28550	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050846	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	12- HOME AFFAIRS	NT	V	81	8/1/2025	27200	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050847	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13- OFFICE EXPENSES	12- HOME AFFAIRS	NT	V	82	8/1/2025	9050	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050848	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32- CONTRIBUION S	12- HOME AFFAIRS	NT	V	83	8/1/2025	58310	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050849	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58- REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12- HOME AFFAIRS	NT	V	84	8/1/2025	21830	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050862	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12- HOME AFFAIRS	NT	V	97	10/1/2025	36115	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050851	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13- OFFICE EXPENSES	12- HOME AFFAIRS	NT	V	86	8/1/2025	7200	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050852	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12- HOME AFFAIRS	NT	V	87	8/1/2025	18441	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025050853	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	8/1/2025	19900	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025081349	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	22/01/2025	244288	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050856	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	91	8/1/2025	43546	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025081525	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	22/01/2025	807980	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081526	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	22/01/2025	601867	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081527	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	22/01/2025	341936	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025079901	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	133	22/01/2025	133706	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079897	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	129	22/01/2025	3700	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079898	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	22/01/2025	26128	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079899	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	22/01/2025	25371	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079902	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	134	22/01/2025	28960	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079914	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	146	27/01/2025	35397	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079915	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	147	27/01/2025	12323	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079916	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	148	27/01/2025	2100000	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079918	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	150	29/01/2025	127670	10034-SENIOR SUPERINTENDENT OF POLICE	IN SERVICES IN TRAINING KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039652	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	2/1/2025	14363	10208-PHYSICIAN INCHARGE	GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039653	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	2/1/2025	60150	10208-PHYSICIAN INCHARGE	GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039654	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	2/1/2025	62850	10208-PHYSICIAN INCHARGE	GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039655	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	2/1/2025	45300	10208-PHYSICIAN INCHARGE	GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039656	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	2/1/2025	143752	10208-PHYSICIAN INCHARGE	GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081509	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	13/01/2025	365030	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025005363	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	1/1/2025	66244	10241-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025005364	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	1/1/2025	72676	10241-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005365	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	1/1/2025	101616	10241-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005366	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	1/1/2025	168220	10241-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025022471	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	1/1/2025	72639	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025005367	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	1/1/2025	1222831	10241-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005368	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	1/1/2025	29200	10241-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005377	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	2/1/2025	632750	10241-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025022485	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	8/1/2025	32879	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021163	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	8/1/2025	67660	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007679	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	8/1/2025	4205	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007680	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	8/1/2025	20340	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007682	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	8/1/2025	4494	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007681	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	8/1/2025	1500	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025021164	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	8/1/2025	39800	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021165	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	8/1/2025	57580	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021166	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	8/1/2025	75980	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021167	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	8/1/2025	87040	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021168	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	8/1/2025	169378	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021169	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	8/1/2025	159200	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007677	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	3/1/2025	425000	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021170	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	8/1/2025	164872	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021171	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	8/1/2025	710304	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025081508	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	13/01/2025	32879	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079849	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	13/01/2025	21700	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079850	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	13/01/2025	35400	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025079851	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	13/01/2025	36000	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025079852	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	13/01/2025	79600	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025079853	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	13/01/2025	132424	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025079854	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	13/01/2025	160344	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025079855	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	13/01/2025	260332	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025079856	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	13/01/2025	332924	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025079863	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	22/01/2025	36000	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025039549	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	1/1/2025	255400	10198-SENIOR MEDICAL OFFICER	I/C ESI DISPENSARY, HAMIRA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039550	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	1/1/2025	72900	10198-SENIOR MEDICAL OFFICER	I/C ESI DISPENSARY, HAMIRA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039551	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	1/1/2025	71250	10198-SENIOR MEDICAL OFFICER	I/C ESI DISPENSARY, HAMIRA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039644	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	1/1/2025	36300	10198-SENIOR MEDICAL OFFICER	I/C ESI DISPENSARY, HAMIRA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025025140	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	32	2/1/2025	62908	10224-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025155	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	47	3/1/2025	66556	10224-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025156	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	48	3/1/2025	70508	10224-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025141	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	33	2/1/2025	74196	10224-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN012025025142	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	34	2/1/2025	124360	10224-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025143	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	35	2/1/2025	185208	10224-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025025152	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	44	3/1/2025	61004	10224-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080343	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	62	13/01/2025	81188	10224-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025007653	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	1/1/2025	53100	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007654	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	1/1/2025	226960	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007655	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	1/1/2025	79364	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007656	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	1/1/2025	237440	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007657	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	1/1/2025	55908	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007658	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	1/1/2025	85788	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025079871	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	27/01/2025	2050	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025081415	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	219	27/01/2025	276000	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025079870	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	27/01/2025	39170	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025039531	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	1/1/2025	42228	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202503 9492	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	7/1/2025	80772	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 8408	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	221	13/01/2025	86329	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 8411	2.42E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	224	14/01/2025	2203	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 8412	2.42E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	225	14/01/2025	706	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9444	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	2/1/2025	45884	10197-MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9445	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	2/1/2025	73028	10197-MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9446	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	2/1/2025	80900	10197-MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9657	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	2/1/2025	80916	10197-MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9438	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	2/1/2025	104860	10197-MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9439	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	2/1/2025	136310	10197-MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9440	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	2/1/2025	144454	10197-MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9441	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	2/1/2025	153027	10197-MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9447	2.42E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICE S	11-HEALTH AND FAMILY WELFARE	NT	V	165	2/1/2025	12996	10197-MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 8453	2.42E+14	1/1/2025	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	22/01/2025	41362	10197-MEDICAL OFFICER	ESI DISPENSARY, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500 5395	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	8/1/2025	12657	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN01202505 3163	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	8/1/2025	38020	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN01202500 5396	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	8/1/2025	12861	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN01202508 1309	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	17/01/2025	36528	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN01202505 3146	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/1/2025	261664	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN01202505 3147	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/1/2025	96176	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN01202505 3148	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	1/1/2025	59252	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025053167	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLE S FOR OFFICE USE	03-CO-OPERATION	NT	V	24	10/1/2025	43449	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025083212	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	29	21/01/2025	3183	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025018509	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	7/1/2025	36756	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018510	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	7/1/2025	79060	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018511	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	7/1/2025	86708	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018512	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	7/1/2025	112264	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018513	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	7/1/2025	194212	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018514	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	7/1/2025	94176	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018515	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	7/1/2025	70516	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018516	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	7/1/2025	221157	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018518	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	10/1/2025	18727	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025079562	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	34	24/01/2025	62731	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025026755	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	1/1/2025	88984	10252-DISTRICT TRAINING OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026756	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	1/1/2025	124208	10252-DISTRICT TRAINING OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026757	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	1/1/2025	311168	10252-DISTRICT TRAINING OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026762	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	1/1/2025	294384	10252-DISTRICT TRAINING OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084703	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	29	23/01/2025	81138	10252-DISTRICT TRAINING OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN012025043351	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	3/1/2025	77284	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025083155	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	23/01/2025	79564	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025083150	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	23	22/01/2025	2760	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025083151	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	24	22/01/2025	25000	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025037265	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	9/1/2025	88984	10263-CHIEF EXECUTIVE OFFICER/B.D.P.O.	ZILA PARISHAD, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037266	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	9/1/2025	79716	10263-CHIEF EXECUTIVE OFFICER/B.D.P.O.	ZILA PARISHAD, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037267	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	9/1/2025	231588	10263-CHIEF EXECUTIVE OFFICER/B.D.P.O.	ZILA PARISHAD, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025005359	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	1/1/2025	58616	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005360	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	1/1/2025	86240	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005361	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	1/1/2025	92040	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005362	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	1/1/2025	40724	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005418	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	77	10/1/2025	1203	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005419	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	78	10/1/2025	20355	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025047392	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	7/1/2025	266516	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047393	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	7/1/2025	58400	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047394	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	7/1/2025	83394	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025022484	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	7/1/2025	34870	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047395	2.42E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	50	7/1/2025	14990	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047402	2.42E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	57	8/1/2025	10880	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079629	2.42E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	70	15/01/2025	3480	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079630	2.42E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	71	15/01/2025	19939	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079650	2.42E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	91	29/01/2025	44140	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025005408	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	67	9/1/2025	52916	10287-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005409	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	68	9/1/2025	109064	10287-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025081334	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	138	21/01/2025	7050	10287-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025025097	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	1	1/1/2025	776926	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025098	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	2	1/1/2025	815188	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025099	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	3	1/1/2025	101800	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025100	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	4	1/1/2025	86400	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025101	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	5	1/1/2025	446204	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025102	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	6	1/1/2025	509444	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025103	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	7	1/1/2025	272400	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025104	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	8	1/1/2025	979334	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025105	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	9	1/1/2025	95176	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025025106	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	10	1/1/2025	62249	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025107	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	11	2/1/2025	559050	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025108	2.42E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	12	8/1/2025	50800	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081240	2.42E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	13	15/01/2025	136859	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081241	2.42E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	14	15/01/2025	83552	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081242	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	15	15/01/2025	1815	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081243	2.42E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	16	15/01/2025	259239	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081244	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	17	16/01/2025	1596788	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081528	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	22/01/2025	27540	10181-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081245	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	18	22/01/2025	59070	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081246	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	19	22/01/2025	1700	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081247	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	20	23/01/2025	8985	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081248	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	21	23/01/2025	19955	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081249	2.42E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	22	27/01/2025	34572	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081540	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	27/01/2025	276805	10181-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081250	2.42E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	23	27/01/2025	16140	10421-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025116	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	1/1/2025	73500	10230-HEADMASTER	GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025119	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	1/1/2025	14400	10230-HEADMASTER	GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025025120	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	1/1/2025	30600	10230-HEADMASTER	GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025121	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	1/1/2025	24000	10230-HEADMASTER	GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025122	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	1/1/2025	51000	10230-HEADMASTER	GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080345	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	14/01/2025	17554	10230-HEADMASTER	GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080351	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	70	17/01/2025	1179	10230-HEADMASTER	GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080352	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	71	17/01/2025	2036	10230-HEADMASTER	GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025017530	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	1/1/2025	35400	10154-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017531	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	1/1/2025	233888	10142-HEADMASTER	GOVERNMENT HIGH SCHOOL, HADIABAD KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017532	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	1/1/2025	503496	10142-HEADMASTER	GOVERNMENT HIGH SCHOOL, HADIABAD KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017831	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	2/1/2025	333212	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017832	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	2/1/2025	74300	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017833	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	2/1/2025	584168	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017834	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	2/1/2025	35400	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025077958	2.42E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	762	27/01/2025	5007	10156-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAJAR GUDANA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017678	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	1/1/2025	33450	10124-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017679	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	1/1/2025	86650	10080-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017680	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	1/1/2025	345250	10119-HEADMASTER	GOVERNMENT HIGH SCHOOL, IBBAM KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017681	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	1/1/2025	367300	10156-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAJAR GUDANA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017717	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	1/1/2025	67350	10098-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017719	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	1/1/2025	125400	10078-HEADMASTER	GOVERNMENT HIGH SCHOOL, DYALPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025077986	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	30/01/2025	70800	10437-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025010135	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/1/2025	55908	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025010136	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/1/2025	190768	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025010137	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/1/2025	72161	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025010138	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/1/2025	288248	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025010139	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/1/2025	87784	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025010140	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	1/1/2025	174250	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025010146	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	12	7/1/2025	3670	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022470	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/1/2025	13717	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025010144	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	7/1/2025	80355	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025010145	2.42E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	11	7/1/2025	49291	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025010147	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	7/1/2025	11555	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025010152	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	18	10/1/2025	1148	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025010153	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	19	10/1/2025	850	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025010150	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	10/1/2025	19900	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025010154	2.42E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	20	10/1/2025	14006	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022513	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	10/1/2025	28273715	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022514	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	10/1/2025	2219491	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022515	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	10/1/2025	106429	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022516	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	10/1/2025	4620320	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025022517	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	10/1/2025	235854	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022518	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	10/1/2025	3019019	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022519	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	10/1/2025	693181	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081507	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	13/01/2025	1369289	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081510	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	15/01/2025	855219	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025079552	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	21	24/01/2025	5190	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079553	2.42E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	22	24/01/2025	610	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079554	2.42E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	23	24/01/2025	610	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025081512	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	17/01/2025	347420	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081513	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	20/01/2025	144928	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081517	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	22/01/2025	68552	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081529	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	23/01/2025	63406	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081536	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	24/01/2025	34094	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081538	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	27/01/2025	33111	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081544	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	28/01/2025	365	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081548	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	29/01/2025	15053	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025052966	2.42E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1000-KAPURTHALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10/1/2025	3186553	10405-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025052967	2.42E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1000-KAPURTHALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10/1/2025	169000	10405-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025052968	2.42E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1000-KAPURTHALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	10/1/2025	79000	10405-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025078466	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	4	21/01/2025	37657	10047-DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025007641	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	1/1/2025	127449	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007642	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	1/1/2025	116168	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007643	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	1/1/2025	106880	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007644	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	1/1/2025	156040	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007645	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	1/1/2025	1180234	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007646	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	1/1/2025	618558	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007647	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	1/1/2025	390774	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007648	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	1/1/2025	953521	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007649	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	1/1/2025	303900	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025007650	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	1/1/2025	628198	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007651	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	1/1/2025	91568	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007652	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	1/1/2025	51348	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025078467	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	5	21/01/2025	5700	10047-DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025007683	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	10/1/2025	57628	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079862	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	21/01/2025	12957	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079857	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	17/01/2025	119983	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079868	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	23/01/2025	15917	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025078468	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	6	23/01/2025	46320	10047-DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025079869	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	23/01/2025	2000	10022-ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025081385	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	24/01/2025	12750	10213-DISTRICT FAMILY WELFARE OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081300	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	14/01/2025	128474	10213-DISTRICT FAMILY WELFARE OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039502	2.42E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	11-HEALTH AND FAMILY WELFARE	NT	V	220	10/1/2025	3850	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050497	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	9/1/2025	105795	10211-ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081391	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	27/01/2025	13524	10213-DISTRICT FAMILY WELFARE OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025005404	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	8/1/2025	16099	10213-DISTRICT FAMILY WELFARE OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005405	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	8/1/2025	23560	10213-DISTRICT FAMILY WELFARE OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039552	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	1/1/2025	18000	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039553	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	1/1/2025	18000	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039554	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	1/1/2025	18000	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039555	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	1/1/2025	66396	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039556	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	1/1/2025	73700	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039557	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	1/1/2025	81644	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039558	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	1/1/2025	85404	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039559	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	1/1/2025	86404	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039560	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	1/1/2025	87784	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039561	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	1/1/2025	87784	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039562	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	1/1/2025	96980	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039563	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	1/1/2025	98932	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039564	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	1/1/2025	101732	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039565	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	1/1/2025	113352	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039566	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	1/1/2025	124600	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039567	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	1/1/2025	126444	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039568	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	1/1/2025	140259	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039569	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	1/1/2025	148584	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025050496	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	7/1/2025	58720	10211-ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039487	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	7/1/2025	367880	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039495	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	213	8/1/2025	148616	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039496	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	8/1/2025	65644	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039497	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	8/1/2025	82972	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081301	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	14/01/2025	20762	10213-DISTRICT FAMILY WELFARE OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078413	2.42E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	226	14/01/2025	2765003	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085385	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	15/01/2025	99348	10211-ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078462	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	275	24/01/2025	17347	10196-A.C.	(F&A) FOR CIVIL SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081393	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	27/01/2025	45950	10213-DISTRICT FAMILY WELFARE OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081394	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	27/01/2025	6162	10213-DISTRICT FAMILY WELFARE OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081395	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	27/01/2025	6765	10213-DISTRICT FAMILY WELFARE OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081396	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	27/01/2025	63409	10213-DISTRICT FAMILY WELFARE OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081397	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	27/01/2025	16500	10213-DISTRICT FAMILY WELFARE OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081398	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	27/01/2025	10448	10213-DISTRICT FAMILY WELFARE OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081399	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	27/01/2025	48765	10213-DISTRICT FAMILY WELFARE OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081400	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	27/01/2025	5807	10213-DISTRICT FAMILY WELFARE OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081401	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	27/01/2025	11114	10213-DISTRICT FAMILY WELFARE OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081402	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	27/01/2025	17254	10213-DISTRICT FAMILY WELFARE OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081403	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	27/01/2025	24908	10213-DISTRICT FAMILY WELFARE OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025008796	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	322338	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008797	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	1653390	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008798	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1/1/2025	1995886	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008799	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1/1/2025	2298636	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008800	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1/1/2025	32182	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008801	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	1/1/2025	678812	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008802	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	1/1/2025	909510	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025022477	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	1/1/2025	36713	10118-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025079460	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	14/01/2025	12700	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025079461	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	17/01/2025	114600	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025079462	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	17/01/2025	5700	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025079463	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	17/01/2025	138887	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025079464	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	17/01/2025	154000	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025079465	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	20/01/2025	188905	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025046578	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/1/2025	21700	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046579	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	2/1/2025	35400	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046580	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	2/1/2025	35400	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025046581	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	2/1/2025	39800	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046582	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	2/1/2025	64620	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046583	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	2/1/2025	152696	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046584	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	2/1/2025	261296	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046585	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	2/1/2025	343200	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046586	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	2/1/2025	65796	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046587	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	2/1/2025	110872	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046588	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	2/1/2025	35400	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025040093	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/1/2025	51348	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046589	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	2/1/2025	50028	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022505	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	9/1/2025	559708	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022504	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	8/1/2025	398868	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022512	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	9/1/2025	36410	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025079285	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	13	13/01/2025	9605	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079286	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	14	13/01/2025	32278	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025079287	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	15	13/01/2025	5498	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079288	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	16	13/01/2025	36500	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079289	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	17	13/01/2025	36500	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079290	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	18	13/01/2025	36500	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079291	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	19	13/01/2025	36500	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079292	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	20	13/01/2025	89800	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079895	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	22/01/2025	27784	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079872	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	104	13/01/2025	79210	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079873	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	105	13/01/2025	543255	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025081519	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	22/01/2025	1131600	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081520	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	22/01/2025	1059320	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025079896	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	22/01/2025	18308	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025081518	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	22/01/2025	966000	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025050825	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	60	2/1/2025	545345	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079874	2.42E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	106	13/01/2025	12300	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079875	2.42E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	107	13/01/2025	15420	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050788	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	1/1/2025	135048	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050789	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/1/2025	124408	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050790	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	1/1/2025	166972	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050791	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	1/1/2025	802172	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050792	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	1/1/2025	115600	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025079892	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	124	21/01/2025	17325	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079010	2.42E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1000-KAPURTHALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	21/01/2025	35600	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025081372	2.42E+14	1/1/2025	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	22/01/2025	200000	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025081373	2.42E+14	1/1/2025	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	22/01/2025	200000	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079893	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	125	21/01/2025	13000	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025081374	2.42E+14	1/1/2025	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	22/01/2025	200000	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079881	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	13/01/2025	35764	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079882	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	13/01/2025	26796	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079894	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	21/01/2025	172386	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025081375	2.42E+14	1/1/2025	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	22/01/2025	100000	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025081523	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	22/01/2025	68711	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025079906	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	138	24/01/2025	184292	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079913	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	145	24/01/2025	161847	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079907	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	139	24/01/2025	6000	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079908	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	140	24/01/2025	30000	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079909	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	141	24/01/2025	69000	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079905	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	137	23/01/2025	75000	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079917	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	149	29/01/2025	14033	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025081384	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	24/01/2025	2500	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017975	2.42E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	578	7/1/2025	18622	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017976	2.42E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICES	05-EDUCATION	NT	V	579	7/1/2025	2402117	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017977	2.42E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICES	05-EDUCATION	NT	V	580	7/1/2025	640161	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025018064	2.42E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	666	10/1/2025	253440	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017978	2.42E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	581	7/1/2025	699000	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017743	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	1/1/2025	353904	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017744	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	1/1/2025	331184	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017745	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	1/1/2025	186896	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017746	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	1/1/2025	374416	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017747	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	1/1/2025	19900	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017748	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	1/1/2025	117716	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017756	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	1/1/2025	106480	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017979	2.42E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	582	7/1/2025	621000	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025081386	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	24/01/2025	86769	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025077888	2.42E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	02-PUNJAB STATE TALENT SEARCH EXAMINATION	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	692	14/01/2025	13600	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025077952	2.42E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	756	24/01/2025	4900	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025077953	2.42E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	757	24/01/2025	18531	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025077954	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	24/01/2025	31521	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025081387	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	24/01/2025	15500	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017676	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	1/1/2025	304808	10099-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025017677	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	1/1/2025	103816	10099-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025017709	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	1/1/2025	173416	10099-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025017710	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	1/1/2025	137192	10099-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025037772	2.42E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1000-KAPURTHALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	3/1/2025	658199	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025037774	2.42E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1000-KAPURTHALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	9/1/2025	822000	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025037773	2.42E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1000-KAPURTHALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	9/1/2025	1372000	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025037776	2.42E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1000-KAPURTHALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	9/1/2025	647851	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025037775	2.42E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1000-KAPURTHALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	9/1/2025	725149	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025077884	2.42E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	688	13/01/2025	80400	10099-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025081299	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	13/01/2025	7535	10289-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025084097	2.42E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1000-KAPURTHALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	21/01/2025	1490254	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084091	2.42E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1000-KAPURTHALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	15/01/2025	262986	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084092	2.42E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1000-KAPURTHALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	17/01/2025	1680070	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084090	2.42E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1000-KAPURTHALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	15/01/2025	296483	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084095	2.42E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1000-KAPURTHALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	20/01/2025	1300066	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084096	2.42E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1000-KAPURTHALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	20/01/2025	7367042	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084094	2.42E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1000-KAPURTHALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	20/01/2025	1153184	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084093	2.42E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1000-KAPURTHALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	20/01/2025	6534708	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084098	2.42E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1000-KAPURTHALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	23/01/2025	321141	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084099	2.42E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1000-KAPURTHALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	23/01/2025	1819802	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084100	2.42E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1000-KAPURTHALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	16	23/01/2025	1614198	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084101	2.42E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1000-KAPURTHALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	17	23/01/2025	284859	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025077955	2.42E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	759	24/01/2025	121200	10099-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025005369	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	28	1/1/2025	79260	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025005370	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	29	1/1/2025	81112	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025005357	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	16	1/1/2025	117000	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025005358	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	17	1/1/2025	133224	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025005371	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	30	2/1/2025	34000	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025081321	2.42E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	125	20/01/2025	72000	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025081322	2.42E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWANCE TO WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	126	20/01/2025	25500	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025081323	2.42E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	127	20/01/2025	86724	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025081324	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	128	20/01/2025	4360	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025081325	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	129	20/01/2025	2123	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025081326	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	130	20/01/2025	7200	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025081327	2.42E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	131	20/01/2025	440000	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025081328	2.42E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	132	20/01/2025	567831	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025081329	2.42E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	133	20/01/2025	272829	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN012025081332	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	136	20/01/2025	10100	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025018470	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	1/1/2025	107640	10221-DISTRICT PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018471	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	1/1/2025	108112	10221-DISTRICT PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018472	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	10/1/2025	847	10221-DISTRICT PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025079473	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	15/01/2025	14197	10221-DISTRICT PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025079474	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	15/01/2025	22000	10221-DISTRICT PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025079475	2.42E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	101-ADVERTISING AND VISUAL PUBLICITY	05-MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF NEWS WEB PORTAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	21/01/2025	1392802	10221-DISTRICT PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025079476	2.42E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	101-ADVERTISING AND VISUAL PUBLICITY	05-MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF NEWS WEB PORTAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	21/01/2025	696401	10221-DISTRICT PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025079477	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	8	21/01/2025	1290	10221-DISTRICT PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025053157	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	3/1/2025	415008	10261-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025053158	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	3/1/2025	88984	10261-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025053166	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	23	8/1/2025	43449	10261-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025083213	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	30	27/01/2025	973	10261-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025083214	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	31	27/01/2025	3199	10261-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025083215	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	32	27/01/2025	3183	10261-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025025133	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	25	2/1/2025	108400	10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025134	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	26	2/1/2025	116976	10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN012025025135	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	27	2/1/2025	91568	10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025136	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	28	2/1/2025	125592	10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025137	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	29	2/1/2025	77140	10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025138	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	30	2/1/2025	50432	10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025139	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	31	2/1/2025	91032	10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025157	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	49	7/1/2025	43264	10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025167	2.42E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	59	10/1/2025	660	10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025168	2.42E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	60	10/1/2025	760	10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080355	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	74	20/01/2025	1769	10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080356	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	75	20/01/2025	19581	10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025042963	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	1	2/1/2025	2061	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042964	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	2	2/1/2025	103302	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025042965	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	3	2/1/2025	3550	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042966	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	4	2/1/2025	189824	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042967	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	5	2/1/2025	49094	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042968	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	6	2/1/2025	184963	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042969	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	7/1/2025	121072	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042970	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	8	7/1/2025	93308	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042971	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	9	7/1/2025	150476	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042972	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	10	7/1/2025	21622	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042973	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	11	10/1/2025	13750	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025083114	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	12	15/01/2025	14882	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025083115	2.42E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	13	20/01/2025	1260	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025083116	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	14	20/01/2025	10656	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025083117	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	15	22/01/2025	107400	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043362	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	1/1/2025	97040	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043363	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	1/1/2025	41600	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043364	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	1/1/2025	77228	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN012025043365	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	1/1/2025	31132	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043368	2.42E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1000-KAPURTHALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	1/1/2025	3611	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043366	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	1/1/2025	104556	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043367	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	1/1/2025	152296	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043374	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	9/1/2025	1530000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043373	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	9/1/2025	1887000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043372	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	9/1/2025	816000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043371	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	9/1/2025	1785000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043370	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	9/1/2025	2958000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043369	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	9/1/2025	3264000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN01202505 2890	2.42E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/1/2025	25000	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN01202505 2891	2.42E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	1/1/2025	15015	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN01202505 2897	2.42E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	8	1/1/2025	20000	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN01202505 2892	2.42E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	1/1/2025	58500	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN01202505 2893	2.42E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	1/1/2025	78696	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN01202505 2894	2.42E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	1/1/2025	101160	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN01202505 2895	2.42E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	1/1/2025	339896	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN01202505 2896	2.42E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	1/1/2025	36156	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN01202505 2898	2.42E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	9	10/1/2025	2360	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN01202507 7602	2.42E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	10	22/01/2025	2178	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN01202507 7603	2.42E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	11	22/01/2025	7785	10314-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN01202503 9576	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	1/1/2025	297170	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9577	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	1/1/2025	185832	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9578	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	1/1/2025	721629	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9579	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	1/1/2025	180516	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9580	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	1/1/2025	199820	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9581	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	1/1/2025	1469040	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9582	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	1/1/2025	107850	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9583	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	1/1/2025	228003	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9488	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	7/1/2025	196621	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9501	2.42E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	219	10/1/2025	848	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 8445	2.42E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	258	17/01/2025	8400	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025047369	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	3/1/2025	79896	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047370	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	3/1/2025	221068	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047371	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	3/1/2025	616808	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047372	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	3/1/2025	509534	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047400	2.42E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	55	8/1/2025	3439	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079631	2.42E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	72	17/01/2025	1541	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079634	2.42E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	75	17/01/2025	708	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079635	2.42E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	76	17/01/2025	500	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025084702	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	34-HORTICULTURE	NT	V	28	17/01/2025	11700	10254-ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026747	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	1/1/2025	110832	10254-ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026748	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	1/1/2025	60972	10254-ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026749	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	1/1/2025	380288	10254-ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025026750	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	1/1/2025	41600	10254-ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	P

####	VN012025026761	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROPHUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	1/1/2025	137700	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084713	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROPHUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	23	15/01/2025	3914	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084698	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROPHUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	24	15/01/2025	2100	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084699	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROPHUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	25	15/01/2025	850	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084700	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROPHUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	26	15/01/2025	1500	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084704	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROPHUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	30	24/01/2025	24800	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084705	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROPHUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	31	24/01/2025	5900	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084706	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROPHUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	32	24/01/2025	472	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084707	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROPHUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	33	24/01/2025	14170	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084708	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROPHUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	34	24/01/2025	2990	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084709	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROPHUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	35	24/01/2025	20909	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084710	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROPHUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	36	24/01/2025	16589	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084711	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROPHUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	37	24/01/2025	13104	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084712	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROPHUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	38	27/01/2025	5950	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025052064	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	2/1/2025	99432	10277-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, KAPURTHALA KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052065	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	2/1/2025	292376	10277-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, KAPURTHALA KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052066	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	2/1/2025	155432	10277-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, KAPURTHALA KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052067	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	2/1/2025	70016	10277-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, KAPURTHALA KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025037259	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	2/1/2025	114232	10265-DEVELOPMENT OFFICER	WOMEN PROGRAMME, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037260	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	2/1/2025	81844	10265-DEVELOPMENT OFFICER	WOMEN PROGRAMME, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037261	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	2/1/2025	70196	10265-DEVELOPMENT OFFICER	WOMEN PROGRAMME, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025019280	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	239392	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN012025019281	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1/1/2025	42228	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019282	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1/1/2025	62748	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019283	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1/1/2025	125008	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019278	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	81844	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019279	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	81844	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025022511	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	9/1/2025	25610	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025079479	2.42E+14	1/1/2025	N	DC10	C	Medical Vouchers	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	20/01/2025	51350	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025079480	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	20/01/2025	7420	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025079481	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	20/01/2025	1061	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025079482	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	20/01/2025	4953	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025079483	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	20/01/2025	2000	10258-ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025043346	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	1/1/2025	76024	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043347	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	2	1/1/2025	180264	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043348	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	3	1/1/2025	76892	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043349	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	4	1/1/2025	49980	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043350	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	5	1/1/2025	75828	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025083153	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	26	22/01/2025	344820	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025010215	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	18000	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

####	VN012025010216	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	46492	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025010217	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	50780	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025010218	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1/1/2025	53360	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025010219	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1/1/2025	87600	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025010220	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1/1/2025	110888	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025010221	2.42E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	7/1/2025	1891	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025079467	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	22/01/2025	2898	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025083386	2.42E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	1000-KAPURTHALA	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	40-WASTE MANAGEMENT	0000-NO BUDGET HEAD	01-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	22/01/2025	27200000	10264-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083387	2.42E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	1000-KAPURTHALA	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	30-WASTE MANAGEMENT	0000-NO BUDGET HEAD	01-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	23/01/2025	18100000	10264-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037254	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1/1/2025	127608	10264-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037255	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1/1/2025	112088	10264-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037256	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	1/1/2025	115432	10264-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025022475	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	1/1/2025	39300	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025025095	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/1/2025	77084	10325-LIBRARIAN	GURU NANAK DISTT. LIBRARY, KAPURTHALA KAPURTHALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025025096	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/1/2025	90120	10325-LIBRARIAN	GURU NANAK DISTT. LIBRARY, KAPURTHALA KAPURTHALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025005385	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	3/1/2025	3922	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005386	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	45	3/1/2025	1639	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025005387	2.42E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	46	3/1/2025	33919500	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005388	2.42E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	47	3/1/2025	50887500	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005389	2.42E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	48	3/1/2025	10897500	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005390	2.42E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	49	3/1/2025	16344000	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005391	2.42E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	50	3/1/2025	4083000	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005392	2.42E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	51	3/1/2025	6120000	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005393	2.42E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	3/1/2025	3867000	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005394	2.42E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	3/1/2025	5799000	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025022481	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/1/2025	65894	10237-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025022482	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/1/2025	18868	10237-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005407	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	66	9/1/2025	118608	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025044186	2.42E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/1/2025	100800	10044-DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025044187	2.42E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/1/2025	45876	10044-DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025044188	2.42E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/1/2025	73664	10044-DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025044189	2.42E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/1/2025	195676	10044-DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025044190	2.42E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	3/1/2025	77284	10044-DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025044191	2.42E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	3/1/2025	6497470	10044-DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025084467	2.42E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	7	14/01/2025	1250	10044-DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078065	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	1	15/01/2025	824	10020-DISTRICT SAVINGS OFFICER	SMALL SAVINGS,KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078066	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	2	15/01/2025	2080	10020-DISTRICT SAVINGS OFFICER	SMALL SAVINGS,KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078067	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	22/01/2025	2400	10020-DISTRICT SAVINGS OFFICER	SMALL SAVINGS,KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078068	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	4	22/01/2025	2966	10020-DISTRICT SAVINGS OFFICER	SMALL SAVINGS,KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081827	2.42E+14	1/1/2025	N	DC09	C	Medical Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	35-HOUSING AND URBAN DEVELOPMENT	NT	V	9	20/01/2025	35372	10220-DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081831	2.42E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	8/1/2025	19900	10220-DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081832	2.42E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	8/1/2025	39948	10220-DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081833	2.42E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	8/1/2025	41060	10220-DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081834	2.42E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	8/1/2025	55804	10220-DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081835	2.42E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	8/1/2025	75776	10220-DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081836	2.42E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	7	8/1/2025	92440	10220-DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081826	2.42E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	8	13/01/2025	906	10220-DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081828	2.42E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	10	20/01/2025	250	10220-DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025081829	2.42E+14	1/1/2025	N	DC09	C	Medical Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	35-HOUSING AND URBAN DEVELOPMENT	NT	V	11	20/01/2025	15595	10220-DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025010141	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	1/1/2025	81536	10360-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	DEPARTMENT OF FINANCE, KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010142	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	1/1/2025	123376	10360-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	DEPARTMENT OF FINANCE, KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010143	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	1/1/2025	110308	10360-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	DEPARTMENT OF FINANCE, KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN012025010151	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	17	10/1/2025	5116	10360-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	DEPARTMENT OF FINANCE, KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010149	2.42E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	15	9/1/2025	16206	10360-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	DEPARTMENT OF FINANCE, KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010148	2.42E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	14	9/1/2025	2298	10360-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE)	DEPARTMENT OF FINANCE, KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025050827	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	7/1/2025	720	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050828	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	7/1/2025	634989	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050829	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	7/1/2025	148879	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050830	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	7/1/2025	58335	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050831	2.42E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	66	7/1/2025	3300	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050832	2.42E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	67	7/1/2025	23430	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050777	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/1/2025	942024	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050778	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/1/2025	1402972	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050779	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/1/2025	18310254	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050780	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/1/2025	24242645	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050781	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/1/2025	1855414	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050782	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/1/2025	841802	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050783	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/1/2025	67736	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050784	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/1/2025	29460	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050785	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/1/2025	95621	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050786	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/1/2025	135082	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050787	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/1/2025	45552	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050822	2.42E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	57	1/1/2025	281671	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050821	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	1/1/2025	79678	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050826	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	61	2/1/2025	59200	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022521	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	10/1/2025	966000	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050833	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	7/1/2025	23809	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050834	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	7/1/2025	35500	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050835	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	7/1/2025	27737	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025050836	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	7/1/2025	37204	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050837	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	7/1/2025	21821	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050838	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	7/1/2025	25229	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050839	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	7/1/2025	23903	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050840	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	7/1/2025	24471	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050842	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	7/1/2025	3885	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079876	2.42E+14	1/1/2025	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	108	13/01/2025	38512	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025005406	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	8/1/2025	50819	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050858	2.42E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	93	8/1/2025	24350	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050859	2.42E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	94	8/1/2025	12200	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050860	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	8/1/2025	32187	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050861	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	8/1/2025	37165	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050863	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	10/1/2025	115820	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050864	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	10/1/2025	6940	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050865	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	100	10/1/2025	702	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050866	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	101	10/1/2025	1690	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050867	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	102	10/1/2025	40340	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025005422	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	10/1/2025	8864	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025050868	2.42E+14	1/1/2025	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	103	10/1/2025	81300	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079883	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	115	16/01/2025	91496	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079884	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	116	16/01/2025	2474	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079885	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	117	16/01/2025	28142	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079886	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	118	16/01/2025	33855	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079910	2.42E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	24/01/2025	27496	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079887	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	119	20/01/2025	13955	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025079888	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	120	20/01/2025	17270	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025081348	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	152	21/01/2025	10000	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025081516	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	21/01/2025	1033760	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079900	2.42E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	132	22/01/2025	17420	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025081388	2.42E+14	1/1/2025	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	24/01/2025	200000	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025081389	2.42E+14	1/1/2025	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	24/01/2025	200000	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025081390	2.42E+14	1/1/2025	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	24/01/2025	200000	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079911	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	143	24/01/2025	7935	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079912	2.42E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	144	24/01/2025	7048	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025043361	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	16	10/1/2025	712	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043360	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	15	9/1/2025	21700	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025044796	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	7	10/1/2025	11680	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044797	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	8	10/1/2025	32120	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044790	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	39800	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044791	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	93000	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044792	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	1/1/2025	140224	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044793	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	1/1/2025	198996	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044794	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	1/1/2025	247280	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044795	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	1/1/2025	293032	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044798	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	9	10/1/2025	8248	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044799	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	10	10/1/2025	43800	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025022497	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	8/1/2025	33270	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022498	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	8/1/2025	38445	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022499	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	8/1/2025	39596	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022500	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	8/1/2025	33057	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022501	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	8/1/2025	30330	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022502	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	8/1/2025	43174	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022503	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	8/1/2025	25435	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025036139	2.42E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	21	9/1/2025	1054732	10035-SUPERINTENDENT	CENTRAL JAIL, KAPURTHALA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036140	2.42E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	22	9/1/2025	279510	10035-SUPERINTENDENT	CENTRAL JAIL, KAPURTHALA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036141	2.42E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	23	9/1/2025	362472	10035-SUPERINTENDENT	CENTRAL JAIL, KAPURTHALA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036142	2.42E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	24	9/1/2025	35350	10035-SUPERINTENDENT	CENTRAL JAIL, KAPURTHALA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025079446	2.42E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	32	27/01/2025	119650	10035-SUPERINTENDENT	CENTRAL JAIL, KAPURTHALA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025079451	2.42E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	37	27/01/2025	224921	10035-SUPERINTENDENT	CENTRAL JAIL, KAPURTHALA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025079447	2.42E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	33	27/01/2025	296127	10035-SUPERINTENDENT	CENTRAL JAIL, KAPURTHALA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025079448	2.42E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	34	27/01/2025	92100	10035-SUPERINTENDENT	CENTRAL JAIL, KAPURTHALA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025079450	2.42E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	36	27/01/2025	11718	10035-SUPERINTENDENT	CENTRAL JAIL, KAPURTHALA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025079449	2.42E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	36-JAILS	NT	V	35	27/01/2025	4012	10035-SUPERINTENDENT	CENTRAL JAIL, KAPURTHALA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025079441	2.42E+14	1/1/2025	N	DC04	C	Medical Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	27	24/01/2025	92414	10036-DEPUTY SUPERINTENDENT	OPEN AIR JAIL, KAPURTHALA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025079439	2.42E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	25	21/01/2025	60407	10036-DEPUTY SUPERINTENDENT	OPEN AIR JAIL, KAPURTHALA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025079440	2.42E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	26	21/01/2025	9000	10036-DEPUTY SUPERINTENDENT	OPEN AIR JAIL, KAPURTHALA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025081381	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	24/01/2025	22296	10200-ASSISTANT CONTROLLER	(F&A), ESI HOSPITAL, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025079442	2.42E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	28	24/01/2025	107342	10035-SUPERINTENDENT	CENTRAL JAIL, KAPURTHALA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025081537	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	24/01/2025	371502	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081830	2.42E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	3/1/2025	81536	10220-DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025053197	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	2/1/2025	88984	10019-REGIONAL TRANSPORT OFFICER	KAPURTHALA KAPURTHALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025053198	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/1/2025	89166	10019-REGIONAL TRANSPORT OFFICER	KAPURTHALA KAPURTHALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025053199	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	2/1/2025	59300	10019-REGIONAL TRANSPORT OFFICER	KAPURTHALA KAPURTHALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN012025020045	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	2/1/2025	441216	10303-EXECUTIVE ENGINEER	CONST. DIVISION NO.1, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020046	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	2/1/2025	59700	10303-EXECUTIVE ENGINEER	CONST. DIVISION NO.1, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020047	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	2/1/2025	165510	10303-EXECUTIVE ENGINEER	CONST. DIVISION NO.1, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020048	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	2/1/2025	397370	10303-EXECUTIVE ENGINEER	CONST. DIVISION NO.1, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020049	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	2/1/2025	35400	10303-EXECUTIVE ENGINEER	CONST. DIVISION NO.1, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020050	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	2/1/2025	277466	10303-EXECUTIVE ENGINEER	CONST. DIVISION NO.1, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020051	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	2/1/2025	202608	10303-EXECUTIVE ENGINEER	CONST. DIVISION NO.1, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020052	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	2/1/2025	120712	10303-EXECUTIVE ENGINEER	CONST. DIVISION NO.1, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020053	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	2/1/2025	144113	10303-EXECUTIVE ENGINEER	CONST. DIVISION NO.1, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020054	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	2/1/2025	264650	10303-EXECUTIVE ENGINEER	CONST. DIVISION NO.1, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025022480	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/1/2025	108210	10146-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.-1, PWD B&R, KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025079293	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	13/01/2025	7983	10303-EXECUTIVE ENGINEER	CONST. DIVISION NO.1, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079294	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	15/01/2025	33750	10303-EXECUTIVE ENGINEER	CONST. DIVISION NO.1, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079295	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	28	20/01/2025	17792	10303-EXECUTIVE ENGINEER	CONST. DIVISION NO.1, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025078742	2.42E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1000-KAPURTHALA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04-UPGRADATION OF INFRASTRUCTURE MACHINERY EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR EXISTING INDUSTRIAL TRAINING INSTITUTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	21/01/2025	52798	10001-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025079300	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	33	21/01/2025	19800	10303-EXECUTIVE ENGINEER	CONST. DIVISION NO.1, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079555	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	13/01/2025	348447	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025079556	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	13/01/2025	447511	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018494	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	1/1/2025	173188	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018495	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	1/1/2025	158728	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018496	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	1/1/2025	61500	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025018517	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	10/1/2025	600	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025022523	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	10/1/2025	39783	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025079558	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	30	20/01/2025	550	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025079559	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	31	20/01/2025	700	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025079557	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	13/01/2025	20066	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025079560	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	20/01/2025	5134	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025079561	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	33	20/01/2025	8768	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025047404	2.42E+14	1/1/2025	N	DC06	K	Refund Vouchers	1000-KAPURTHALA	0070-OTHER ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	59	10/1/2025	25000	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047405	2.42E+14	1/1/2025	N	DC06	K	Refund Vouchers	1000-KAPURTHALA	0070-OTHER ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	60	10/1/2025	30000	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047406	2.42E+14	1/1/2025	N	DC06	K	Refund Vouchers	1000-KAPURTHALA	0070-OTHER ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	61	10/1/2025	30000	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046129	2.42E+14	1/1/2025	N	DC01	K	Refund Vouchers	1000-KAPURTHALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	8/1/2025	4183	10048-CIVIL JUDGE (SENIOR DIVISION)	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025078464	2.42E+14	1/1/2025	N	DC01	K	Refund Vouchers	1000-KAPURTHALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	15/01/2025	200000	10048-CIVIL JUDGE (SENIOR DIVISION)	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025005421	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	80	10/1/2025	9622	10045- DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025005353	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	1/1/2025	49980	10045- DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025005354	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	1/1/2025	60120	10045- DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025005355	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	1/1/2025	73028	10045- DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025005356	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	1/1/2025	271549	10045- DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025047403	2.42E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	58	9/1/2025	209750	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025005423	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	82	10/1/2025	48955	10045- DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081315	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	37-LAW AND JUSTICE	NT	V	119	17/01/2025	109896	10254-ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025081421	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	37-LAW AND JUSTICE	NT	V	225	29/01/2025	1321	10211-ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081330	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	134	20/01/2025	127503	10016-ASSISTANT EXCISE AND TAXATION COMMISSIONER	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025081331	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	135	20/01/2025	80000	10254-ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025081422	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50- OTHER CHARGE S	37-LAW AND JUSTICE	NT	V	226	29/01/2025	100000	10254-ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025081423	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	37-LAW AND JUSTICE	NT	V	227	29/01/2025	9621	10192-ASSISTANT DIRECTOR (HOMEOPATHY)	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025046216	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	1	9/1/2025	5980	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046217	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	2	10/1/2025	1000	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046218	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	3	10/1/2025	1500	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022524	2.42E+11	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	55	3/1/2025	9388773	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022525	2.42E+11	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	56	3/1/2025	1821461	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022526	2.42E+11	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	05-EDUCA TION	NT	V	57	3/1/2025	173645	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078072	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	5	16/01/2025	2600	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078073	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	6	17/01/2025	800	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078074	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	7	17/01/2025	1000	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025078075	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATIONS	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	17/01/2025	200	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025081530	2.42E+11	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	21/01/2025	79975138	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081531	2.42E+11	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	21/01/2025	4136793	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081532	2.42E+11	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	21/01/2025	10536811	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081533	2.42E+11	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	21/01/2025	29414158	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081534	2.42E+11	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	86	21/01/2025	3259226	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081535	2.42E+11	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	21/01/2025	291386	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081380	2.42E+11	1/1/2025	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	184	21/01/2025	48600	10252-DISTRICT TRAINING OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025081541	2.42E+11	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	18/01/2025	14845182	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081542	2.42E+11	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	18/01/2025	5497444	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081543	2.42E+11	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	95	18/01/2025	596565	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081420	2.42E+11	1/1/2025	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	224	18/01/2025	22000	10252-DISTRICT TRAINING OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025078090	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATIONS	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	25/01/2025	3000	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078091	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATIONS	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	28/01/2025	1000	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078092	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATIONS	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	28/01/2025	450	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078093	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATIONS	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	28/01/2025	1500	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025081545	2.42E+11	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	28/01/2025	3981382	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081546	2.42E+11	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	28/01/2025	1134688	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081547	2.42E+11	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	99	28/01/2025	28778	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025081549	2.42E+11	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	28/01/2025	10802160	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081550	2.42E+11	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	28/01/2025	444327	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081551	2.42E+11	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	28/01/2025	900450	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081552	2.42E+11	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	28/01/2025	3752826	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081553	2.42E+11	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	105	28/01/2025	199409	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078099	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	30/01/2025	4000	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078100	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	30/01/2025	500	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078101	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	30/01/2025	600	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025081554	2.42E+11	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	24/01/2025	1.47E+08	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081555	2.42E+11	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	24/01/2025	17231559	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081556	2.42E+11	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	24/01/2025	32446599	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081557	2.42E+11	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	24/01/2025	30132302	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081558	2.42E+11	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	110	24/01/2025	4963260	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081559	2.42E+11	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	24/01/2025	198523	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025018004	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	9/1/2025	50700	10062-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025018005	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	9/1/2025	59700	10062-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025018006	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	9/1/2025	70800	10062-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025018007	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	9/1/2025	208300	10062-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025018008	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	9/1/2025	289100	10062-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025018009	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	9/1/2025	364858	10062-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025018010	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	9/1/2025	370050	10062-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025077891	2.42E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	695	15/01/2025	5007	10062-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025077886	2.42E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	690	14/01/2025	6300	10062-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025025163	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	10/1/2025	30787	10234-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025144	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	3/1/2025	130450	10234-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025145	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	3/1/2025	85300	10234-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025146	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	3/1/2025	50700	10234-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025147	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	3/1/2025	40800	10234-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025148	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	3/1/2025	19200	10234-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025164	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	56	10/1/2025	13690	10234-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080359	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	78	27/01/2025	13730	10234-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080360	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	79	27/01/2025	22727	10234-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025007628	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	273050	10023-SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007629	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	80750	10023-SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007630	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	76300	10023-SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007631	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	19900	10023-SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007632	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	82800	10023-SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007633	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	93789	10023-SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025039648	2.42E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	146	2/1/2025	16000	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039649	2.42E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	147	2/1/2025	7400	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039650	2.42E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	148	2/1/2025	831	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039510	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	1/1/2025	146720	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039511	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	1/1/2025	222150	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039512	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	1/1/2025	62097	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039513	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	1/1/2025	42000	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039514	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	1/1/2025	317180	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039515	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	1/1/2025	115580	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039516	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	1/1/2025	85300	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202503 9517	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	1/1/2025	198150	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9518	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	1/1/2025	33450	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9519	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	1/1/2025	72900	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9520	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	1/1/2025	122600	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9521	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	1/1/2025	109350	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9522	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	1/1/2025	143400	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9523	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	1/1/2025	231160	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9524	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	1/1/2025	132700	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9525	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	1/1/2025	112650	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9526	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	1/1/2025	193500	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9527	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	1/1/2025	202950	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9528	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	1/1/2025	153000	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9529	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	1/1/2025	111900	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9530	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	1/1/2025	35100	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 0472	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/1/2025	80800	10216-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TIBBA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 0473	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	1/1/2025	355350	10216-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TIBBA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 0474	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	104636	10216-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TIBBA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 0475	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	21700	10216-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TIBBA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9651	2.42E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	149	2/1/2025	152091	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202507 8443	2.42E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	256	17/01/2025	9275	10210-SENIOR MEDICAL OFFICER	I/C CHC,TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025078444	2.42E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	257	17/01/2025	62500	10210-SENIOR MEDICAL OFFICER	I/C CHC, TIBA, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053144	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/1/2025	68650	10417-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SULTANPUR LODHI KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025053145	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/1/2025	100000	10417-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SULTANPUR LODHI KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025083209	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	26	14/01/2025	1760	10417-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SULTANPUR LODHI KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025025128	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	2/1/2025	52050	10229-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, SULTANPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025129	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	2/1/2025	108250	10229-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, SULTANPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025130	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	2/1/2025	12125	10229-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, SULTANPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025131	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	2/1/2025	39100	10229-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, SULTANPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025132	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	2/1/2025	18400	10229-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, SULTANPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080344	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	03-TRAINING, RETRAINING, SEMINARS AND STUDY TOURS OF STAFF/ TRAINEES FOR MEN AND WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	63	14/01/2025	12905	10229-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, SULTANPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080353	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	72	20/01/2025	3674	10229-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, SULTANPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025022478	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	2/1/2025	674784	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025017803	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	2/1/2025	6798050	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025017804	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	2/1/2025	3183300	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025017805	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	407	2/1/2025	798749	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025017806	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	2/1/2025	19900	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025017807	2.42E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	409	2/1/2025	27873	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025037257	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	2/1/2025	85300	10270-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037258	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	2/1/2025	65450	10270-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025078962	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	13/01/2025	5777	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007634	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	35400	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007635	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	63650	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007636	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	155150	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007637	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	21700	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007638	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	1/1/2025	139650	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007639	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	1/1/2025	59700	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078968	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	16/01/2025	59400	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078969	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	16/01/2025	159200	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078970	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	16/01/2025	184200	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078971	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	16/01/2025	224400	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025017882	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	3/1/2025	547450	10054-HEADMASTER	HIGH SCHOOL, SHAHWALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017883	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	3/1/2025	366150	10054-HEADMASTER	HIGH SCHOOL, SHAHWALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017884	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	3/1/2025	897800	10054-HEADMASTER	HIGH SCHOOL, SHAHWALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017885	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	3/1/2025	182850	10054-HEADMASTER	HIGH SCHOOL, SHAHWALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017886	2.42E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	489	3/1/2025	13418	10054-HEADMASTER	HIGH SCHOOL, SHAHWALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202507876	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	13/01/2025	35400	10054-HEADMASTER	HIGH SCHOOL, SHAHWALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025077901	2.42E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	705	16/01/2025	96570	10054-HEADMASTER	HIGH SCHOOL, SHAHWALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025077900	2.42E+14	1/1/2025	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	704	16/01/2025	10055	10054-HEADMASTER	HIGH SCHOOL, SHAHWALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025077940	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	24/01/2025	35400	10054-HEADMASTER	HIGH SCHOOL, SHAHWALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017856	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	3/1/2025	317950	10065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017857	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	3/1/2025	577200	10065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017858	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	3/1/2025	56850	10065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017877	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	3/1/2025	213550	10158-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOTHANWALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017878	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	3/1/2025	674368	10158-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOTHANWALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025077890	2.42E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	694	15/01/2025	5007	10098-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025018011	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	9/1/2025	80800	10070-HEADMASTER	GOVERNMENT HIGH SCHOOL, HABITHPUT KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025018012	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	9/1/2025	294300	10180-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALWATA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025077892	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	15/01/2025	98550	10144-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAJURALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017998	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	9/1/2025	286500	10438-HEADMASTER	GOVERNMENT HIGH SCHOOL AHLI KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025017999	2.42E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	602	9/1/2025	5367	10438-HEADMASTER	GOVERNMENT HIGH SCHOOL AHLI KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025077981	2.42E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	785	30/01/2025	5007	10438-HEADMASTER	GOVERNMENT HIGH SCHOOL AHLI KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025017495	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	1/1/2025	160800	10440-HEADMASTER	GOVERNMENT HIGH SCHOOL BAUPUR JADID	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025077982	2.42E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	786	30/01/2025	5007	10440-HEADMASTER	GOVERNMENT HIGH SCHOOL BAUPUR JADID	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025017881	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	3/1/2025	324300	10439-HEADMASTER	GOVERNMENT HIGH SCHOOL LAKHWARIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025081305	2.42E+14	1/1/2025	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	15/01/2025	200000	10254-ASSISTANT DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025017860	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	3/1/2025	121500	10443-HEADMASTER	GOVERNMENT HIGH SCHOOL CHANNA SHER SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025017861	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	3/1/2025	265200	10443-HEADMASTER	GOVERNMENT HIGH SCHOOL CHANNA SHER SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025017847	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	2/1/2025	109450	10148-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEHERU KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017848	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	2/1/2025	252050	10148-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEHERU KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017849	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	2/1/2025	252600	10148-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEHERU KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017850	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	2/1/2025	141600	10148-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEHERU KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025077897	2.42E+14	1/1/2025	N	DC08	F	Fully Vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	701	15/01/2025	1810	10148-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEHERU KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017961	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	7/1/2025	91900	10144-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAJURALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017962	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	7/1/2025	810790	10144-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAJURALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017963	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	7/1/2025	39900	10144-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAJURALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017964	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	7/1/2025	435707	10144-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAJURALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025077988	2.42E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	792	30/01/2025	5006	10144-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAJURALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017567	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	1/1/2025	577600	10148-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEHERU KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017568	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	1/1/2025	233700	10141-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLA RAI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017846	2.42E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	448	2/1/2025	5006	10107-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATU DUNGA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025017576	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	1/1/2025	1337918	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017577	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	1/1/2025	1972975	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017578	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	1/1/2025	6807374	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017579	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	1/1/2025	7866516	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017580	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	182	1/1/2025	612220	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025081416	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	27/01/2025	25268	10364-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PHAGWARA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025081417	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	27/01/2025	70937	10364-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PHAGWARA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025081418	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	27/01/2025	20000	10364-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PHAGWARA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025081419	2.42E+14	1/1/2025	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	27/01/2025	19474	10364-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PHAGWARA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025077967	2.42E+14	1/1/2025	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	771	27/01/2025	51138	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025077968	2.42E+14	1/1/2025	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	772	27/01/2025	115500	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025077969	2.42E+14	1/1/2025	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	773	27/01/2025	95939	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025077970	2.42E+14	1/1/2025	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	774	27/01/2025	18052	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025025112	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	201504	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025114	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	260040	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025115	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	1/1/2025	702264	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025113	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	1455232	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025161	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	03-TRAINING, RETRAINING, SEMINARS AND STUDY TOURS OF STAFF/ TRAINEES FOR MEN AND WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	53	10/1/2025	12805	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025025162	2.42E+14	1/1/2025	N	DC10	F	Fully vouchered Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	10/1/2025	17420	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025159	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	9/1/2025	9871	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025160	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	9/1/2025	4645	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080358	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	77	21/01/2025	73899	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080357	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	76	21/01/2025	33581	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025158	2.42E+14	1/1/2025	N	DC10	F	Fully vouchered Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	8/1/2025	12000	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025109	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	18000	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025110	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	60924	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025111	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	107696	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025126	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	1/1/2025	61200	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025127	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	1/1/2025	28800	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080361	2.42E+14	1/1/2025	N	DC10	F	Fully vouchered Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	80	31/01/2025	139200	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080354	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	73	20/01/2025	790	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025043352	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	7/1/2025	83848	10320-COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025043353	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	7/1/2025	125068	10320-COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025043354	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	7/1/2025	200780	10320-COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025043355	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	7/1/2025	67468	10320-COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083145	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	18	20/01/2025	6920	10320-COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083146	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	19	20/01/2025	825	10320-COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083147	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	05-EDUCATION	NT	V	20	20/01/2025	7507	10320-COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083148	2.42E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	21	20/01/2025	3614	10320-COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083149	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	22	20/01/2025	11048	10320-COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025007669	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	3/1/2025	244984	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007670	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	3/1/2025	186156	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007671	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	3/1/2025	79600	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007672	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	3/1/2025	120860	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007673	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	3/1/2025	41628	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021156	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	2/1/2025	147444	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021157	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	2/1/2025	80540	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025021158	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	2/1/2025	170484	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021159	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	2/1/2025	19900	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021160	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	2/1/2025	151148	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025022483	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	7/1/2025	19509	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025007678	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	7/1/2025	183750	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007684	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	10/1/2025	95840	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025079866	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	23/01/2025	94476	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025079867	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	23/01/2025	36756	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025079864	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	22/01/2025	14460	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025079865	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	22/01/2025	1200	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025007659	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	1/1/2025	126108	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007660	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	1/1/2025	193368	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025007661	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	1/1/2025	107676	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007662	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	1/1/2025	73028	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007663	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	1/1/2025	59700	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007664	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	1/1/2025	42428	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005383	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	2/1/2025	132000	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005384	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	2/1/2025	20000	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007665	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	2/1/2025	2150	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025078071	2.42E+14	1/1/2025	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	15/01/2025	135600	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079847	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	13/01/2025	4100	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079848	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	13/01/2025	2060	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079859	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	21/01/2025	691	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025037262	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	2/1/2025	39948	10272-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037263	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	2/1/2025	56527	10272-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025037264	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	2/1/2025	91368	10272-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025005378	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	2/1/2025	70396	10240-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005379	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	38	2/1/2025	75850	10240-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005380	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	2/1/2025	137890	10240-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005381	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	2/1/2025	969935	10240-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005382	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	41	2/1/2025	476750	10240-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025081304	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	108	14/01/2025	890	10240-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025081376	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	180	22/01/2025	962	10240-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025081511	2.42E+14	1/1/2025	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	16/01/2025	518632	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078414	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	14/01/2025	70000	10199-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078418	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	14/01/2025	173706	10199-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078419	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	14/01/2025	24102	10199-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078420	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	14/01/2025	16735	10199-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078421	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	234	14/01/2025	120588	10199-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078422	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	235	14/01/2025	194812	10199-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078423	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	236	14/01/2025	215110	10199-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025039449	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	2/1/2025	37220	10202-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 2, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039450	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	2/1/2025	55756	10202-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 2, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039451	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	2/1/2025	152298	10202-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 2, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039452	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	2/1/2025	114132	10202-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 2, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078415	2.42E+14	1/1/2025	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	14/01/2025	193226	10202-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 2, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078416	2.42E+14	1/1/2025	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	14/01/2025	38363	10202-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 2, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078430	2.42E+14	1/1/2025	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	15/01/2025	46431	10202-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 2, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078417	2.42E+14	1/1/2025	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	14/01/2025	48595	10202-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 2, PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025077902	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	706	17/01/2025	221959	10148-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEHERU KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017596	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	1/1/2025	295851	10124-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017597	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	1/1/2025	326700	10064-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUREWAL KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017598	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	1/1/2025	234450	10156-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAJAR GUDANA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025078465	2.42E+14	1/1/2025	N	DC01	K	Refund Vouchers	1000-KAPURTHALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	17/01/2025	940551	10048-CIVIL JUDGE (SENIOR DIVISION)	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079652	2.42E+14	1/1/2025	N	DC06	K	Refund Vouchers	1000-KAPURTHALA	0070-OTHER ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	93	30/01/2025	50000	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079651	2.42E+14	1/1/2025	N	DC06	K	Refund Vouchers	1000-KAPURTHALA	0070-OTHER ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	92	30/01/2025	50000	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025078469	2.42E+14	1/1/2025	N	DC01	K	Refund Vouchers	1000-KAPURTHALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	7	27/01/2025	700000	10048-CIVIL JUDGE (SENIOR DIVISION)	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025007666	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	3/1/2025	170368	10028-ADDITIONAL DEPUTY COMMISSIONER(G)	ADDITIONAL DEPUTY COMMISSIONER(G) PHAGWARA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025007667	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	3/1/2025	60972	10028-ADDITIONAL DEPUTY COMMISSIONER(G)	ADDITIONAL DEPUTY COMMISSIONER(G) PHAGWARA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

####	VN012025007668	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	3/1/2025	44060	10028-ADDITIONAL DEPUTY COMMISSIONER(G)	ADDITIONAL DEPUTY COMMISSIONER(G) PHAGWARA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025079860	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	21/01/2025	861	10028-ADDITIONAL DEPUTY COMMISSIONER(G)	ADDITIONAL DEPUTY COMMISSIONER(G) PHAGWARA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025079861	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	21/01/2025	3000	10028-ADDITIONAL DEPUTY COMMISSIONER(G)	ADDITIONAL DEPUTY COMMISSIONER(G) PHAGWARA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025078076	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	13/01/2025	230	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078077	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	14/01/2025	200	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078078	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	14/01/2025	150	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078079	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	14/01/2025	1000	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078080	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	14/01/2025	600	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078081	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	22/01/2025	150	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078082	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	22/01/2025	250	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078083	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	22/01/2025	125	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078084	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	22/01/2025	150	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025078085	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	22/01/2025	180	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025078086	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	22/01/2025	90	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025078087	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	23/01/2025	1000	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025078088	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	23/01/2025	410	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025078089	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	23/01/2025	100	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025078094	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	29/01/2025	160	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025078095	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	29/01/2025	100	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025078096	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	29/01/2025	220	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025078097	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	30/01/2025	700	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025078098	2.42E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	30/01/2025	200	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025018031	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	10/1/2025	519650	10071-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025018032	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	10/1/2025	173219	10071-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025018033	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	10/1/2025	75450	10071-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025077907	2.42E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	17/01/2025	686900	10075-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025077908	2.42E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	17/01/2025	70650	10075-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025077909	2.42E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	17/01/2025	105100	10075-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025077910	2.42E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	17/01/2025	706050	10075-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025077911	2.42E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	17/01/2025	40500	10075-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025077992	2.42E+14	1/1/2025	N		DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	796	31/01/2025	5006	10075-PRINCIPAL	PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017822	2.42E+14	1/1/2025	N		DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	424	2/1/2025	5006	10107-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATU DUNGA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017462	2.42E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	1/1/2025	572750	10182-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017463	2.42E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	1/1/2025	70350	10086-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017464	2.42E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	1/1/2025	32450	10070-HEADMASTER	GOVERNMENT HIGH SCHOOL, HABITHPUT KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017465	2.42E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	1/1/2025	109350	10182-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017450	2.42E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	1/1/2025	594100	10081-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017451	2.42E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	1/1/2025	739300	10081-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017452	2.42E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	1/1/2025	39450	10081-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017408	2.42E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/1/2025	660850	10083-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHASSAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017409	2.42E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/1/2025	347900	10083-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHASSAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017410	2.42E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/1/2025	65400	10083-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHASSAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017411	2.42E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/1/2025	29850	10083-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHASSAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025017417	2.42E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/1/2025	35400	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017418	2.42E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/1/2025	79200	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017419	2.42E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/1/2025	394050	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017420	2.42E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/1/2025	503400	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017446	2.42E+14	1/1/2025	N		DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	48	1/1/2025	5367	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025077869	2.42E+14	1/1/2025	N		DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	673	13/01/2025	5006	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025017817	2.42E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	2/1/2025	123100	10082-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHADAS KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025077944	2.42E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	748	24/01/2025	18000	10050-PRINCIPAL	GOVERNMENT COLLEGE, BHOLATH KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025077945	2.42E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	749	24/01/2025	4550	10050-PRINCIPAL	GOVERNMENT COLLEGE, BHOLATH KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025077947	2.42E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	751	24/01/2025	14700	10050-PRINCIPAL	GOVERNMENT COLLEGE, BHOLATH KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025077948	2.42E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	752	24/01/2025	17850	10050-PRINCIPAL	GOVERNMENT COLLEGE, BHOLATH KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025077949	2.42E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	753	24/01/2025	17850	10050-PRINCIPAL	GOVERNMENT COLLEGE, BHOLATH KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025077950	2.42E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	754	24/01/2025	13650	10050-PRINCIPAL	GOVERNMENT COLLEGE, BHOLATH KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025007625	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	133700	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007626	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	210262	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007627	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	96985	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079858	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	17/01/2025	500	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025007674	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	3/1/2025	35400	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007675	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	3/1/2025	221400	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025007676	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	3/1/2025	226050	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021161	2.42E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	3/1/2025	609500	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021162	2.42E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	3/1/2025	105000	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025053156	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	3/1/2025	151600	10419-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BHULATH KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025083208	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	25	13/01/2025	4500	10419-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BHULATH KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025005346	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	1/1/2025	52250	10238-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005347	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	1/1/2025	85300	10238-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005348	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	1/1/2025	265164	10238-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005349	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	1/1/2025	879000	10238-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005350	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	1/1/2025	437054	10238-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005342	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	1/1/2025	120800	10249-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005343	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	1/1/2025	63550	10249-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005344	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	1/1/2025	52250	10249-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025005345	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	1/1/2025	72700	10249-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005351	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	1/1/2025	737000	10249-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005352	2.42E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	1/1/2025	395150	10249-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005376	2.42E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	2/1/2025	6500	10249-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037253	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1/1/2025	112998	10361-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHILWAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037250	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1/1/2025	70300	10269-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037251	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1/1/2025	76950	10269-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037252	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1/1/2025	89850	10269-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025025149	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	3/1/2025	103300	10376-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025150	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	3/1/2025	48692	10376-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025151	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	3/1/2025	22915	10376-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080346	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	65	15/01/2025	3010	10376-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080347	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	66	15/01/2025	4100	10376-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080348	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	67	15/01/2025	10150	10376-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080349	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	68	15/01/2025	15214	10376-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080350	2.42E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	15/01/2025	1507	10376-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025039466	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	3/1/2025	48750	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039467	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	3/1/2025	11000	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039468	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	3/1/2025	36000	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039469	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	3/1/2025	115760	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039470	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	3/1/2025	170050	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039471	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	3/1/2025	182950	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050494	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	3/1/2025	208350	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039472	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	3/1/2025	223800	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050495	2.42E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	3/1/2025	239400	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039473	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	3/1/2025	309730	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039474	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	3/1/2025	521000	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039475	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	3/1/2025	525550	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039476	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	3/1/2025	738100	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039477	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	3/1/2025	891650	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025039478	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	3/1/2025	18000	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202503 9479	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	197	3/1/2025	735517	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9480	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	198	3/1/2025	34050	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9481	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	199	3/1/2025	34050	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9482	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	200	3/1/2025	35100	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202503 9483	2.42E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	201	3/1/2025	469550	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202501 7425	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	27	1/1/2025	106200	10107-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATU DUNGA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202501 7426	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	28	1/1/2025	130000	10107-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATU DUNGA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202507 7913	2.42E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05- EDUCATION	NT	V	717	17/01/2025	2696	10182-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202507 7914	2.42E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05- EDUCATION	NT	V	718	17/01/2025	786	10098-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202507 7915	2.42E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCATION	NT	V	719	17/01/2025	1522	10079-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202507 7916	2.42E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05- EDUCATION	NT	V	720	17/01/2025	11013	10107-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATU DUNGA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202501 7891	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	494	3/1/2025	19900	10387-BLOCK PRIMARY EDUCATION OFFICER	NADALA KAPURTHALA, NADALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202501 7892	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05- EDUCATION	NT	V	495	3/1/2025	526000	10387-BLOCK PRIMARY EDUCATION OFFICER	NADALA KAPURTHALA, NADALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202501 7893	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	496	3/1/2025	1022000	10387-BLOCK PRIMARY EDUCATION OFFICER	NADALA KAPURTHALA, NADALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202501 7894	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	497	3/1/2025	2028550	10387-BLOCK PRIMARY EDUCATION OFFICER	NADALA KAPURTHALA, NADALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202501 7895	2.42E+14	1/1/2025	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05- EDUCATION	NT	V	498	3/1/2025	24776	10387-BLOCK PRIMARY EDUCATION OFFICER	NADALA KAPURTHALA, NADALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202501 7896	2.42E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	499	3/1/2025	4586400	10387-BLOCK PRIMARY EDUCATION OFFICER	NADALA KAPURTHALA, NADALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202508 3200	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	13/01/2025	1500	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN01202505 2827	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	2/1/2025	12530	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN01202505 2822	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	54600	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN012025052823	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	103500	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052824	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	199300	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052825	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	549750	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052826	2.42E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	1022150	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052821	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	176175	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025083201	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	13/01/2025	2010	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025083202	2.42E+14	1/1/2025	N	DC05	C	Medical Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	13/01/2025	14382	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025083203	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	17/01/2025	1709	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025083204	2.42E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	24/01/2025	708	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025083205	2.42E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	24/01/2025	708	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025083206	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	24/01/2025	10290	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025083207	2.42E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	24/01/2025	165163	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN012025083946	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	957	23/01/2025	1946	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083947	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	958	23/01/2025	475	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083948	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	959	23/01/2025	542	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083779	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	789	15/01/2025	2043	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083780	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	790	15/01/2025	1946	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083781	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	791	15/01/2025	542	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083782	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	792	15/01/2025	475	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003910	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	1/1/2025	73950	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003911	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	1/1/2025	136600	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003912	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	1/1/2025	416150	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003913	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	1/1/2025	1983750	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025022724	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	8/1/2025	976037	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMEN T OF FINANCE, PUNJAB CHANDIGARH
####	VN012025067220	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	15/01/2025	20030	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067221	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	15/01/2025	15120	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067222	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	15/01/2025	15765	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067223	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	15/01/2025	5832	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067224	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	15/01/2025	27495	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004099	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	7/1/2025	8366	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004100	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	7/1/2025	138442	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003964	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	2/1/2025	30750	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003965	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	2/1/2025	480400	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003966	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	2/1/2025	693000	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025083878	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	20/01/2025	177219	12030-PRINCIPAL	NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025083954	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	23/01/2025	112452	12030-PRINCIPAL	NEHRU MEMORIAL COLLEGE,MANSA MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025083955	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	23/01/2025	177219	12030-PRINCIPAL	NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025004281	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	707	10/1/2025	7000	12043-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004282	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	708	10/1/2025	2043	12043-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004283	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	709	10/1/2025	1946	12043-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004284	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	710	10/1/2025	542	12043-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004285	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	711	10/1/2025	475	12043-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004027	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	3/1/2025	29100	12043-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004028	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	3/1/2025	96250	12043-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004029	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	3/1/2025	323900	12043-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004030	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	3/1/2025	1112850	12043-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004032	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	3/1/2025	125200	12043-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003931	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	1/1/2025	39450	12039-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS) MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003932	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	1/1/2025	226750	12039-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS) MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003933	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	1/1/2025	349800	12039-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS) MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003934	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	1/1/2025	531850	12039-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS) MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004293	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	10/1/2025	10220	12039-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS) MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004294	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	10/1/2025	4268	12039-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS) MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083855	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	869	17/01/2025	475	12117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS) MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083856	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	870	17/01/2025	7000	12117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS) MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083857	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	871	17/01/2025	542	12117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS) MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025003831	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	1/1/2025	69300	12054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003832	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	1/1/2025	164300	12054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003833	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	1/1/2025	207450	12054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003834	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	1/1/2025	367800	12054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003835	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	1/1/2025	2148950	12054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025022725	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	36	9/1/2025	37305	12230-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SADDA SINGHWALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025067225	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	15/01/2025	129900	12054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083899	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	21/01/2025	99534	12054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083976	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	987	24/01/2025	10000	12057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083977	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	988	24/01/2025	475	12057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083978	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	989	24/01/2025	542	12057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083979	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	990	24/01/2025	7000	12057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083980	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	991	24/01/2025	2043	12057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083981	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	992	24/01/2025	1946	12057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003811	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	1/1/2025	58200	12057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003884	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	1/1/2025	109250	12057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003885	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	1/1/2025	216500	12057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003886	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	1/1/2025	348450	12057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003887	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	1/1/2025	550000	12057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003944	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	1/1/2025	1337550	12057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025067269	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	23/01/2025	212465	12057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083851	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	865	17/01/2025	2043	12120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083852	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	866	17/01/2025	1946	12120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083853	2.421E+14	1/1/2025	N	DC09	F	Fully vouches Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	867	17/01/2025	542	12120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083854	2.421E+14	1/1/2025	N	DC09	F	Fully vouches Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	868	17/01/2025	475	12120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004010	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	3/1/2025	19900	12120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004011	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	3/1/2025	29100	12120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004012	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	3/1/2025	64600	12120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004013	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	3/1/2025	105100	12120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004022	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	3/1/2025	294150	12120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004038	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	3/1/2025	1523950	12120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067231	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	17/01/2025	8482	12230-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SADDA SINGHWALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025003927	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	1/1/2025	32550	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003928	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	1/1/2025	112750	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003929	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	1/1/2025	386100	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003930	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	1/1/2025	968150	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003803	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	1/1/2025	18000	12099-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALEL WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003804	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	1/1/2025	196200	12099-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALEL WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003805	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	1/1/2025	1145850	12099-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALEL WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003806	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	1/1/2025	86650	12099-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALEL WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003585	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/1/2025	104400	12091-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003839	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	1/1/2025	130450	12091-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025083746	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	756	14/01/2025	475	12103-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMAUN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083747	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	757	14/01/2025	542	12103-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMAUN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003906	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	1/1/2025	33350	12036-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOPAL MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003907	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	1/1/2025	79300	12036-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOPAL MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003908	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	1/1/2025	83200	12036-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOPAL MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003909	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	1/1/2025	1234400	12036-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOPAL MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083835	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	849	16/01/2025	1946	12036-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOPAL MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083836	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	850	16/01/2025	2043	12036-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOPAL MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083837	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	851	16/01/2025	542	12036-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOPAL MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083838	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	852	16/01/2025	475	12036-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOPAL MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003921	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	1/1/2025	51700	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003950	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/1/2025	81700	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003922	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	1/1/2025	112150	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003923	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	1/1/2025	532500	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003918	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	1/1/2025	252050	12108-PRINCIPAL	GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003943	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	1/1/2025	672350	12108-PRINCIPAL	GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003919	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	1/1/2025	1504600	12108-PRINCIPAL	GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067203	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	13/01/2025	79305	12108-PRINCIPAL	GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083876	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	20/01/2025	68044	12108-PRINCIPAL	GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025054521	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	13/01/2025	154028	12149-SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042666	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	138	10/1/2025	3553	12144-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042667	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	139	10/1/2025	6876	12144-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025042594	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	11- HEALTH AND FAMILY WELFAR E	NT	V	66	1/1/2025	12900	12139-MEDICAL OFFICER	ESI DISPENSARY, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025025395	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCATION	NT	V	1	1/1/2025	133288	12137-DISTRICT LIBRARIAN	DISTRICT LIBRARIAN, MANSA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025081477	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05- EDUCATION	NT	V	2	21/01/2025	1000	12137-DISTRICT LIBRARIAN	DISTRICT LIBRARIAN, MANSA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025081478	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05- EDUCATION	NT	V	3	23/01/2025	1310	12137-DISTRICT LIBRARIAN	DISTRICT LIBRARIAN, MANSA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025081479	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGE S	05- EDUCATION	NT	V	4	28/01/2025	240	12137-DISTRICT LIBRARIAN	DISTRICT LIBRARIAN, MANSA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025018595	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01- SALARIE S	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	1/1/2025	234578	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018597	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01- SALARIE S	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	1/1/2025	183351	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018596	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01- SALARIE S	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	1/1/2025	10800	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018598	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01- SALARIE S	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	1/1/2025	81162	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018599	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01- SALARIE S	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	1/1/2025	135264	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018600	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01- SALARIE S	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	1/1/2025	383160	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055405	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93- ELECTRICITY CHARGE S	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	13/01/2025	2830	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055406	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92- TELEPHONE	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	13/01/2025	808	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025025429	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	19900	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025430	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	29200	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025431	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	56900	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025025432	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	69300	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025433	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	134350	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025434	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	377800	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025449	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	2/1/2025	88400	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025450	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	2/1/2025	41600	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025451	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	2/1/2025	20060	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025452	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	2/1/2025	9440	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025453	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	3/1/2025	16042	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025464	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	8/1/2025	1895	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025465	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	8/1/2025	1327	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025466	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	8/1/2025	1165	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080434	2.421E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	21/01/2025	1620	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080438	2.421E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	21/01/2025	5460	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080439	2.421E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	56	21/01/2025	560	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080440	2.421E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	57	21/01/2025	1140	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080441	2.421E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	21/01/2025	1220	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025005937	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	1/1/2025	191522	12165-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005938	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	1/1/2025	203976	12165-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005939	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	1/1/2025	271639	12165-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005955	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	1/1/2025	2950	12165-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005946	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	1/1/2025	1543381	12165-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006047	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	119	10/1/2025	18000	12165-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006048	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	120	10/1/2025	12488	12165-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067252	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	180	21/01/2025	1640	12165-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025005936	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	1/1/2025	56850	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005947	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	1/1/2025	121000	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005948	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	1/1/2025	202900	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006010	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	75	7/1/2025	1148800	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006011	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	76	7/1/2025	50000	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006033	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	98	9/1/2025	211539	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067218	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	146	14/01/2025	3660	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067270	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	198	23/01/2025	4867	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025050702	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	3/1/2025	57628	12187-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050703	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	3/1/2025	66920	12187-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050704	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	3/1/2025	70800	12187-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050705	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	3/1/2025	95840	12187-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050706	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	3/1/2025	147296	12187-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050707	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	3/1/2025	157920	12187-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050708	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	3/1/2025	270272	12187-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050709	2.421E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	19	3/1/2025	704	12187-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063103	2.421E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE	03-CO-OPERATION	NT	V	32	23/01/2025	2400	12187-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025037492	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	1/1/2025	102616	12193-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025037493	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	1/1/2025	130912	12193-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025067232	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	20/01/2025	5000	12452-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025067233	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	20/01/2025	16255	12452-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037489	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1/1/2025	78956	12195-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037490	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1/1/2025	88444	12195-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037491	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	1/1/2025	12900	12195-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025008096	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	1/1/2025	420000	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008079	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	1/1/2025	35400	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008080	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	1/1/2025	88300	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008081	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	1/1/2025	274884	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008082	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	1/1/2025	39884	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008083	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	1/1/2025	115432	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008084	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	1/1/2025	326864	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008085	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	1/1/2025	652356	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

#####	VN012025021212	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	56850	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025021213	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	85404	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025021214	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	118388	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025021215	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	1/1/2025	142831	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025021216	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	1/1/2025	1317900	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025008086	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	1/1/2025	140224	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025008100	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	3/1/2025	19900	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025060726	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	15/01/2025	14510	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025062060	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	21/01/2025	799112	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025060740	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	24/01/2025	72200	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025060741	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	24/01/2025	44500	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025060742	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	24/01/2025	44500	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025060743	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	24/01/2025	44500	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060744	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	24/01/2025	12465	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025067284	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	24/01/2025	5465	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025067285	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	24/01/2025	557	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025074400	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	24/01/2025	720360	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025062061	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	29/01/2025	61800	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060704	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	28/01/2025	44500	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060705	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	28/01/2025	44500	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060706	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	28/01/2025	44500	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060707	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	28/01/2025	44500	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060708	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	28/01/2025	44500	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060709	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	28/01/2025	44500	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060710	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	28/01/2025	44500	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025060711	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	28/01/2025	44500	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060712	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	28/01/2025	44500	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060713	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	28/01/2025	44500	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060714	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	28/01/2025	44500	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060715	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	101	28/01/2025	44500	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025046262	2.421E+14	1/1/2025	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	7	8/1/2025	16600	12474-COLLECTOR	COLLECTOR, SUB DIVISION, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025046261	2.421E+14	1/1/2025	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	6	8/1/2025	72900	12474-COLLECTOR	COLLECTOR, SUB DIVISION, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025046263	2.421E+14	1/1/2025	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	8	8/1/2025	10000	12474-COLLECTOR	COLLECTOR, SUB DIVISION, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025046264	2.421E+14	1/1/2025	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	9	8/1/2025	7500	12474-COLLECTOR	COLLECTOR, SUB DIVISION, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025046265	2.421E+14	1/1/2025	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	10	8/1/2025	9180	12474-COLLECTOR	COLLECTOR, SUB DIVISION, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025046266	2.421E+14	1/1/2025	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	11	8/1/2025	60600	12474-COLLECTOR	COLLECTOR, SUB DIVISION, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025046267	2.421E+14	1/1/2025	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	12	8/1/2025	19310	12474-COLLECTOR	COLLECTOR, SUB DIVISION, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025046268	2.421E+14	1/1/2025	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	13	8/1/2025	3650	12474-COLLECTOR	COLLECTOR, SUB DIVISION, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025046269	2.421E+14	1/1/2025	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	14	8/1/2025	1647	12474-COLLECTOR	COLLECTOR, SUB DIVISION, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025046270	2.421E+14	1/1/2025	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	15	8/1/2025	18000	12474-COLLECTOR	COLLECTOR, SUB DIVISION, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH

####	VN012025046271	2.421E+14	1/1/2025	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS- NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDA RD OBJECT OF EXPEND ITURE	99- DUMMY GRANT	NA	A	16	8/1/2025	45000	12474-COLLECTOR	COLLECTOR, SUB DIVISION, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025046272	2.421E+14	1/1/2025	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS- JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDA RD OBJECT OF EXPEND ITURE	99- DUMMY GRANT	NA	A	17	8/1/2025	26850	12474-COLLECTOR	COLLECTOR, SUB DIVISION, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025046273	2.421E+14	1/1/2025	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS- JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDA RD OBJECT OF EXPEND ITURE	99- DUMMY GRANT	NA	A	18	8/1/2025	9525	12474-COLLECTOR	COLLECTOR, SUB DIVISION, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025046256	2.421E+14	1/1/2025	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS- NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDA RD OBJECT OF EXPEND ITURE	99- DUMMY GRANT	NA	A	1	8/1/2025	36360	12474-COLLECTOR	COLLECTOR, SUB DIVISION, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025046257	2.421E+14	1/1/2025	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS- JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDA RD OBJECT OF EXPEND ITURE	99- DUMMY GRANT	NA	A	2	8/1/2025	20210	12474-COLLECTOR	COLLECTOR, SUB DIVISION, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025046258	2.421E+14	1/1/2025	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS- JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDA RD OBJECT OF EXPEND ITURE	99- DUMMY GRANT	NA	A	3	8/1/2025	14720	12474-COLLECTOR	COLLECTOR, SUB DIVISION, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025046259	2.421E+14	1/1/2025	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS- JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDA RD OBJECT OF EXPEND ITURE	99- DUMMY GRANT	NA	A	4	8/1/2025	6600	12474-COLLECTOR	COLLECTOR, SUB DIVISION, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025046260	2.421E+14	1/1/2025	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS- NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDA RD OBJECT OF EXPEND ITURE	99- DUMMY GRANT	NA	A	5	8/1/2025	900	12474-COLLECTOR	COLLECTOR, SUB DIVISION, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025046274	2.421E+14	1/1/2025	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS- JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDA RD OBJECT OF EXPEND ITURE	99- DUMMY GRANT	NA	A	19	8/1/2025	22100	12474-COLLECTOR	COLLECTOR, SUB DIVISION, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025006031	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	96	8/1/2025	174000	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025006032	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50- OTHER CHARGE S	10- GENER AL ADMINI STRATI ON	NT	V	97	8/1/2025	25000	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025008108	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053- DISTRICT ADMINISTRA TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	54	9/1/2025	66244	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025008109	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053- DISTRICT ADMINISTRA TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	55	9/1/2025	113804	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025008110	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053- DISTRICT ADMINISTRA TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	56	9/1/2025	139560	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025008111	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053- DISTRICT ADMINISTRA TION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	57	9/1/2025	258692	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH

####	VN012025008112	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	9/1/2025	342696	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008113	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	9/1/2025	194820	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025025397	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	2	1/1/2025	85069	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025398	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	3	1/1/2025	129350	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025399	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	4	1/1/2025	196888	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025400	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	5	1/1/2025	278720	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025401	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	6	1/1/2025	646756	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025402	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	7	1/1/2025	812716	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025403	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	8	1/1/2025	901060	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025404	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	9	1/1/2025	2284170	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025405	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	10	1/1/2025	821630	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025022698	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	1/1/2025	10041	12160-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022699	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	1/1/2025	30181	12160-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025025396	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	1	1/1/2025	38884	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025416	2.421E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	21	3/1/2025	100000	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025417	2.421E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	22	8/1/2025	2651	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025074382	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	14/01/2025	376740	12160-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025025418	2.421E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	23	9/1/2025	197289	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025419	2.421E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	24	9/1/2025	26620	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025025422	2.421E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	27	10/1/2025	7122	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084143	2.421E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	34	14/01/2025	18150	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084144	2.421E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	35	14/01/2025	39930	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084148	2.421E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	39	16/01/2025	9500	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025074388	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	16/01/2025	441639	12160-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025084150	2.421E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	41	16/01/2025	39749	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084151	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	42	16/01/2025	181100	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084152	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	43	16/01/2025	310061	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084153	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	44	16/01/2025	339300	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084158	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	49	22/01/2025	3000	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084159	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	50	22/01/2025	12574	12154-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025047541	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	1/1/2025	214269	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047513	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	1/1/2025	128620	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047514	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	1/1/2025	75156	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047515	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	1/1/2025	101500	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047516	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	1/1/2025	290198	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047517	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	1/1/2025	76324	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047518	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	1/1/2025	229404	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047519	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	1/1/2025	1590496	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047520	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	1/1/2025	207888	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047521	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	1/1/2025	203600	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047522	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	1/1/2025	1193629	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047542	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	1/1/2025	501106	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047544	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	1/1/2025	716614	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047523	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	1/1/2025	394249	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH

####	VN012025060425	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	86	22/01/2025	5000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060426	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	87	22/01/2025	82000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060427	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	88	22/01/2025	24258	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060438	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	99	24/01/2025	33039	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060439	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	100	29/01/2025	291688	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025004235	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	661	8/1/2025	468972	12055-PRINCIPAL	GANDHI SENIOR SECONDARY SCHOOL,MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004229	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	655	8/1/2025	587560	12042-HEADMASTER	KHALSA HIGH SCHOOL,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025005957	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	3/1/2025	19900	12492-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005958	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	3/1/2025	62796	12492-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025025424	2.421E+14	1/1/2025	N	DC10	C	Medical Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	29	10/1/2025	14396	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025406	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	11	1/1/2025	65835	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025407	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	12	1/1/2025	141050	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025408	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	13	1/1/2025	117608	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025409	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	14	1/1/2025	358750	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025410	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	15	1/1/2025	1549752	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025411	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	16	1/1/2025	47600	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025412	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	17	1/1/2025	972686	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025413	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	18	1/1/2025	993246	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025414	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	19	1/1/2025	626414	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025415	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	20	1/1/2025	9021	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025025425	2.421E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	30	10/1/2025	580	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084145	2.421E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	36	16/01/2025	1000	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084146	2.421E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	37	16/01/2025	400	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084147	2.421E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	38	16/01/2025	400	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025420	2.421E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	25	10/1/2025	9806	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025421	2.421E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	26	10/1/2025	98920	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025423	2.421E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	28	10/1/2025	39082	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025426	2.421E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	31	10/1/2025	52805	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025427	2.421E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	32	10/1/2025	86183	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025428	2.421E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	33	10/1/2025	8724	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084154	2.421E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	45	22/01/2025	670	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084155	2.421E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	46	22/01/2025	660	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084156	2.421E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	47	22/01/2025	220	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084149	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	40	16/01/2025	461219	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084157	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	48	22/01/2025	7010	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025074395	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	22/01/2025	832120	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074396	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	22/01/2025	291573	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025084160	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	51	22/01/2025	11730	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084161	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	52	28/01/2025	27039	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084162	2.421E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	53	28/01/2025	316446	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

####	VN012025084163	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	41- WATER SUPPLY AND SANITATION	NT	V	54	28/01/2025	5888	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025074401	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08-FINANCE	NT	V	69	28/01/2025	518300	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025067289	2.421E+14	1/1/2025	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08-FINANCE	NT	V	217	28/01/2025	200000	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND SANITATION DIVISION NO. 2 MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025084164	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	41- WATER SUPPLY AND SANITATION	NT	V	55	31/01/2025	2183	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084165	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	56	31/01/2025	17277	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084166	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	57	31/01/2025	25276	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084167	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	41- WATER SUPPLY AND SANITATION	NT	V	58	31/01/2025	210613	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084168	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	41- WATER SUPPLY AND SANITATION	NT	V	59	31/01/2025	17000	12494-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025004182	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05- EDUCATION	NT	V	608	8/1/2025	542	12204-HEADMASTER	GOVERNMENT HIGH SCHOOL KHEEVAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004183	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05- EDUCATION	NT	V	609	8/1/2025	475	12204-HEADMASTER	GOVERNMENT HIGH SCHOOL KHEEVAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004221	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05- EDUCATION	NT	V	647	8/1/2025	5000	12204-HEADMASTER	GOVERNMENT HIGH SCHOOL KHEEVAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004222	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	648	8/1/2025	1946	12204-HEADMASTER	GOVERNMENT HIGH SCHOOL KHEEVAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004223	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	649	8/1/2025	2043	12204-HEADMASTER	GOVERNMENT HIGH SCHOOL KHEEVAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004226	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	652	8/1/2025	39450	12204-HEADMASTER	GOVERNMENT HIGH SCHOOL KHEEVAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004227	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	653	8/1/2025	752400	12204-HEADMASTER	GOVERNMENT HIGH SCHOOL KHEEVAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004024	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	450	3/1/2025	147650	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004025	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	451	3/1/2025	564650	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004026	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	452	3/1/2025	31650	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004228	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	654	8/1/2025	79300	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004230	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	656	8/1/2025	490050	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004224	2.421E+14	1/1/2025	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05- EDUCATION	NT	V	650	8/1/2025	12032	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004225	2.421E+14	1/1/2025	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05- EDUCATION	NT	V	651	8/1/2025	15690	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025003807	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	1/1/2025	117550	12091-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003808	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	1/1/2025	939300	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003914	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	1/1/2025	121500	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003915	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	1/1/2025	79300	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003935	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	1/1/2025	648500	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083858	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	17/01/2025	2920	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083859	2.421E+14	1/1/2025	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	873	17/01/2025	53054	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083989	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1000	27/01/2025	513	12520-HEADMASTER	GOVERNMENT HIGH SCHOOL KAHNEWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083990	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	1001	27/01/2025	486	12521-HEADMASTER	GOVERNMENT HIGH SCHOOL ADAMKE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083991	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1002	27/01/2025	142	12522-HEADMASTER	GOVERNMENT HIGH SCHOOL MANKHERA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083996	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1007	27/01/2025	125	12091-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004231	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	8/1/2025	39100	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004232	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	8/1/2025	252450	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004233	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	8/1/2025	265850	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004234	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	8/1/2025	1012050	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025022722	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	8/1/2025	80094	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010298	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/1/2025	188016	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010299	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/1/2025	176834	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010300	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/1/2025	464275	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010301	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/1/2025	45400	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010302	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/1/2025	43425	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010303	2.421E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	1/1/2025	12387	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010304	2.421E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	1/1/2025	15984	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN012025010305	2.421E+14	1/1/2025	N		DC07	C	Medical Vouchers	1200- MANSa	2054- TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	08- FINANCE	NT	V	8	10/1/2025	81503	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025010306	2.421E+14	1/1/2025	N		DC07	A	Pay and Allowances Vouchers	1200- MANSa	2054- TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARY	08- FINANCE	NT	V	9	10/1/2025	88728	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025022728	2.421E+14	1/1/2025	N		PN13	O	Pension Voucher	1200- MANSa	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117- GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	39	10/1/2025	40833441	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025022729	2.421E+14	1/1/2025	N		PN13	O	Pension Voucher	1200- MANSa	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117- GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	40	10/1/2025	3131498	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025022730	2.421E+14	1/1/2025	N		PN13	O	Pension Voucher	1200- MANSa	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117- GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	41	10/1/2025	955	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025022731	2.421E+14	1/1/2025	N		PN13	O	Pension Voucher	1200- MANSa	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117- GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	42	10/1/2025	4370100	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025022732	2.421E+14	1/1/2025	N		PN13	O	Pension Voucher	1200- MANSa	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117- GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	43	10/1/2025	1325722	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025022685	2.421E+14	1/1/2025	N		PN13	O	Pension Voucher	1200- MANSa	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117- GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	44	10/1/2025	2074917	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025022686	2.421E+14	1/1/2025	N		PN13	O	Pension Voucher	1200- MANSa	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117- GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	45	10/1/2025	411697	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074381	2.421E+14	1/1/2025	N		PN13	O	Pension Voucher	1200- MANSa	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117- GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	49	13/01/2025	607019	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074385	2.421E+14	1/1/2025	N		PN13	O	Pension Voucher	1200- MANSa	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117- GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	53	15/01/2025	427188	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070032	2.421E+14	1/1/2025	N		DC07	F	Fully vouched Contingent Bill	1200- MANSa	2054- TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	08- FINANCE	NT	V	10	17/01/2025	7749	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070033	2.421E+14	1/1/2025	N		DC07	F	Fully vouched Contingent Bill	1200- MANSa	2054- TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	08- FINANCE	NT	V	11	17/01/2025	690	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074386	2.421E+14	1/1/2025	N		PN13	O	Pension Voucher	1200- MANSa	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117- GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	54	16/01/2025	224202	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074389	2.421E+14	1/1/2025	N		PN13	O	Pension Voucher	1200- MANSa	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117- GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	57	17/01/2025	8409	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074390	2.421E+14	1/1/2025	N		PN13	O	Pension Voucher	1200- MANSa	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117- GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	58	20/01/2025	5328	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074394	2.421E+14	1/1/2025	N		PN13	O	Pension Voucher	1200- MANSa	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117- GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	62	22/01/2025	681943	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070034	2.421E+14	1/1/2025	N		DC07	F	Fully vouched Contingent Bill	1200- MANSa	2054- TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	08- FINANCE	NT	V	12	24/01/2025	4913	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN012025074398	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	24/01/2025	56750	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074402	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	29/01/2025	106471	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070035	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	13	31/01/2025	5060	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025005949	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	1/1/2025	5000	12456-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025005950	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	1/1/2025	8000	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025005951	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	16	1/1/2025	30000	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025047557	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	46	1/1/2025	10700	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047554	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	43	1/1/2025	10000	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047555	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	44	1/1/2025	2333	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047556	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	45	1/1/2025	16450	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047553	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	42	1/1/2025	210475	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047552	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	41	1/1/2025	52661	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025005960	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	3/1/2025	6823	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025005961	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	26	3/1/2025	1311	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025005962	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	3/1/2025	19900	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025005963	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	3/1/2025	19900	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025005964	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/1/2025	57804	12452-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025005965	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	3/1/2025	193067	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025005966	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/1/2025	254757	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025005931	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	102	10/1/2025	15546	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025047579	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	68	10/1/2025	135548	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025005932	2.421E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	103	10/1/2025	10996	12456-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025005933	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	104	10/1/2025	122447	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025005934	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	37-LAW AND JUSTICE	NT	V	105	10/1/2025	5000	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025006051	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPH ONE	37-LAW AND JUSTICE	NT	V	123	10/1/2025	942	12456-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025006052	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPH ONE	37-LAW AND JUSTICE	NT	V	124	10/1/2025	946	12163-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067205	2.421E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMEST IC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	133	13/01/2025	2396	12452-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025067206	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	134	13/01/2025	11917	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025067207	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	135	13/01/2025	16586	12456-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025067208	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	136	13/01/2025	47618	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025067280	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPH ONE	37-LAW AND JUSTICE	NT	V	208	24/01/2025	1050	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025067281	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	37-LAW AND JUSTICE	NT	V	209	24/01/2025	1440	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025067282	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	210	24/01/2025	36000	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025067283	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	37-LAW AND JUSTICE	NT	V	211	24/01/2025	5000	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025060434	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRAT ION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	95	24/01/2025	10000	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060435	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRAT ION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPIT ALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	96	24/01/2025	1702	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025061938	2.421E+14	1/1/2025	N	DC05	E	Abstract Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	06-ELECTI ONS	NT	V	11	27/01/2025	25500	12457-ADEO FOR DEPUTY COMMISSIONER	ADEO FOR DEPUTY COMMISSIONER, MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008102	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	7/1/2025	19250	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008103	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	7/1/2025	16551	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008104	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	7/1/2025	45377	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008107	2.421E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	8/1/2025	3080	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008105	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	7/1/2025	60000	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025008106	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	7/1/2025	60000	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008097	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	1/1/2025	86250	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008087	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	1/1/2025	780850	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008088	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	1/1/2025	697674	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008089	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	1/1/2025	197860	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008090	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	1/1/2025	1986228	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008091	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	1/1/2025	1292720	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008092	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	1/1/2025	1341918	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008093	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	1/1/2025	154080	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008094	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	1/1/2025	116586	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008095	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	1/1/2025	157284	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN01202502692	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	1/1/2025	28698	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202502693	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	1/1/2025	32027	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025008099	2.421E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	3/1/2025	31098	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008101	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	3/1/2025	8891	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025043376	2.421E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1200-MANSA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	111-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	01-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	7/1/2025	0	12483-DEPUTY COMMISSIONER	MANSA MANSA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN012025081570	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	111-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	01-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	13/01/2025	212700	12483-DEPUTY COMMISSIONER	MANSA MANSA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN012025081571	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	13/01/2025	3200	12483-DEPUTY COMMISSIONER	MANSA MANSA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN012025081572	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	13/01/2025	6500	12483-DEPUTY COMMISSIONER	MANSA MANSA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN012025081573	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	13/01/2025	13600	12483-DEPUTY COMMISSIONER	MANSA MANSA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN012025081574	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	13/01/2025	126500	12483-DEPUTY COMMISSIONER	MANSA MANSA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN012025008118	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	10/1/2025	2706	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008119	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	10/1/2025	27686	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025022687	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	10/1/2025	11060	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022688	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	10/1/2025	5000	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008114	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	10/1/2025	75491	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025060727	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	15/01/2025	48372	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060728	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	15/01/2025	15120	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060729	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	15/01/2025	148119	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060730	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	15/01/2025	8114	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060731	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	15/01/2025	8487	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060734	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	21/01/2025	47923	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025074387	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	16/01/2025	1278000	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025060735	2.421E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	21/01/2025	5577	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060736	2.421E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	21/01/2025	2980	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060745	2.421E+14	1/1/2025	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	24/01/2025	3820	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060720	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	30/01/2025	8000	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060721	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	30/01/2025	44500	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025060722	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	30/01/2025	44500	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060723	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	30/01/2025	44500	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060724	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	30/01/2025	44500	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025042608	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	2/1/2025	13251	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042609	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	2/1/2025	67584	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042610	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	2/1/2025	74700	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042611	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	2/1/2025	88984	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042612	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	2/1/2025	90000	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042613	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	2/1/2025	136120	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042614	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	2/1/2025	184824	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042615	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	2/1/2025	258573	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042616	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	2/1/2025	648096	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042617	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	2/1/2025	818364	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042618	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	2/1/2025	1001565	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042619	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	2/1/2025	205764	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042659	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	10/1/2025	103440	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042660	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	10/1/2025	20333	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006053	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	10/1/2025	3004	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025060436	2.421E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	97	24/01/2025	6764	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060437	2.421E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	98	24/01/2025	1240	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060441	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	102	31/01/2025	73425	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025009100	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	8/1/2025	394840	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009101	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	8/1/2025	163712	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009102	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8/1/2025	672138	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009103	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	8/1/2025	3612774	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009099	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	8/1/2025	1853983	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009104	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8/1/2025	3037744	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009105	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	8/1/2025	992292	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009106	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	8/1/2025	851454	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025022723	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	8/1/2025	35932	12280-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025009107	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	9/1/2025	250700	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058876	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	23/01/2025	330000	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009108	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	10/1/2025	2200	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025038089	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	97594	12012-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025038090	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	86316	12012-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045467	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	116936	12012-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025045468	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	164960	12012-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025038091	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	1/1/2025	75300	12012-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025038092	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	1/1/2025	171848	12012-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045469	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	1/1/2025	757729	12012-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045471	2.421E+14	1/1/2025	N	DC10	C	Medical Vouchers	1200-MANSA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	5	10/1/2025	19485	12012-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045472	2.421E+14	1/1/2025	N	DC10	C	Medical Vouchers	1200-MANSA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	6	10/1/2025	3170	12012-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025006039	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	10/1/2025	38503	12012-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045470	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	9/1/2025	2584	12012-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045473	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	7	10/1/2025	48480	12012-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025079157	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	8	13/01/2025	14980	12012-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025079158	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	9	13/01/2025	453	12012-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025079159	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	07-EXCISE AND TAXATION	NT	V	10	13/01/2025	1317	12012-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025074383	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	14/01/2025	180600	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025079160	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	11	14/01/2025	5000	12012-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025075343	2.421E+14	1/1/2025	N	DC10	K	Refund Vouchers	1200-MANSA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT RECOVERIES	99-DUMMY GRANT	NA	A	5	14/01/2025	66743	12012-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH

####	VN012025079161	2.421E+14	1/1/2025	N	DC10	C	Medical Vouchers	1200-MANSA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	12	21/01/2025	7020	12012-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025067249	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	21/01/2025	5000	12012-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079162	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	13	21/01/2025	2629	12012-ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025051270	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/1/2025	94383	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051271	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/1/2025	369341	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051279	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	26	3/1/2025	24850	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025005956	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	21	3/1/2025	73411	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051280	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	27	3/1/2025	181000	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051281	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	28	3/1/2025	73415	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051282	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	29	3/1/2025	32795	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051283	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	30	3/1/2025	41573	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051254	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/1/2025	2625876	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051255	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/1/2025	1406013	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051256	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/1/2025	22815772	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051257	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/1/2025	24516580	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051258	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/1/2025	24657546	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051259	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/1/2025	30798856	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051260	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/1/2025	317230	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051261	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/1/2025	111359	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051262	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/1/2025	64420	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051263	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/1/2025	987626	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051264	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/1/2025	339229	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051265	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/1/2025	825379	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051266	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/1/2025	8119141	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051267	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/1/2025	357891	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051268	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/1/2025	460200	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025059587	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	22/01/2025	23230	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059596	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	24/01/2025	23184	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059597	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	28/01/2025	23184	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059588	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	22/01/2025	23184	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059589	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	22/01/2025	23184	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059590	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	22/01/2025	23184	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059598	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	28/01/2025	23184	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059591	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	22/01/2025	23184	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059579	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	20/01/2025	3677430	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059578	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	16/01/2025	67472	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059581	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	49	21/01/2025	725522	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059582	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	50	21/01/2025	352807	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059583	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	51	21/01/2025	540866	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059575	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	15/01/2025	286437	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025067238	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	21/01/2025	36177	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059570	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	15/01/2025	76748	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059571	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	15/01/2025	56287	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059572	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	40	15/01/2025	33789	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077346	2.421E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1200-MANSA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	15/01/2025	48000	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059573	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	41	15/01/2025	33527	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059574	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	42	15/01/2025	59060	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059576	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	44	15/01/2025	141937	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059577	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	45	15/01/2025	295508	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025067253	2.421E+14	1/1/2025	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	21/01/2025	200000	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074391	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	21/01/2025	832120	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025074392	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	21/01/2025	222296	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025074393	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	21/01/2025	24840	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025059585	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	21/01/2025	50487	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059586	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	21/01/2025	133680	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059592	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	60	22/01/2025	476398	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059593	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	61	22/01/2025	34390	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059594	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	62	22/01/2025	23418	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059599	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	67	28/01/2025	90000	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059600	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	68	28/01/2025	175757	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059601	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	69	28/01/2025	30000	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059602	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	70	28/01/2025	19803	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059603	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	71	28/01/2025	17644	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059604	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	72	28/01/2025	40467	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059605	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	73	28/01/2025	139655	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059606	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	74	28/01/2025	490500	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025067290	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	28/01/2025	36728	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077347	2.421E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1200-MANSA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	2	28/01/2025	796396	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025059607	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	75	28/01/2025	124000	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025003920	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCATION	NT	V	323	1/1/2025	161900	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025003592	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCATION	NT	V	8	1/1/2025	93000	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025003593	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCATION	NT	V	9	1/1/2025	295000	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025003594	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCATION	NT	V	10	1/1/2025	124000	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025003599	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCATION	NT	V	15	1/1/2025	105000	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025003600	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCATION	NT	V	16	1/1/2025	108000	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025003601	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	05-EDUCA TION	NT	V	17	1/1/2025	143900	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025003606	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	22	1/1/2025	68220	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025003607	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	23	1/1/2025	81736	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025003608	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	24	1/1/2025	84276	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025003609	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	25	1/1/2025	89984	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025003610	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	26	1/1/2025	97040	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025003611	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	27	1/1/2025	124720	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025003612	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	28	1/1/2025	157144	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025003613	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	29	1/1/2025	213444	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025003614	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	30	1/1/2025	314992	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025004175	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPH ONE	05-EDUCA TION	NT	V	601	8/1/2025	1178	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025006022	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFAR E	NT	V	87	8/1/2025	5295	12216-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY), MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004176	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSP ORT VEHICLE S	05-EDUCA TION	NT	V	602	8/1/2025	358080	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025004177	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	05-EDUCA TION	NT	V	603	8/1/2025	7210	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025004296	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	05-EDUCA TION	NT	V	722	10/1/2025	4224	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025067204	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFAR E	NT	V	132	13/01/2025	8090	12216-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY), MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083729	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	05-EDUCA TION	NT	V	740	13/01/2025	3039	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083730	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSP ORT VEHICLE S	05-EDUCA TION	NT	V	741	13/01/2025	352320	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061559	2.421E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCA TION	NT	V	14	28/01/2025	1511394	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061560	2.421E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCA TION	NT	V	15	28/01/2025	300650	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025006029	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFAR E	NT	V	94	8/1/2025	30362	12215-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY), MANSA MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061551	2.421E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF- XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCA TION	NT	V	6	20/01/2025	962550	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025061553	2.421E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF- XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCA TION	NT	V	8	20/01/2025	1281600	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025005952	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	17	1/1/2025	90856	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025005953	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	18	1/1/2025	65124	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025005954	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	19	1/1/2025	49980	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067212	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	140	14/01/2025	2980	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067213	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	141	14/01/2025	5000	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067214	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	142	14/01/2025	568	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025067215	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	143	14/01/2025	1182	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025018519	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	2/1/2025	64420	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018520	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	2/1/2025	82972	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018521	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	2/1/2025	88984	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018522	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	2/1/2025	146464	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018523	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	10/1/2025	1120	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018524	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	10/1/2025	38704	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018525	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	10/1/2025	23222	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018526	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	8	10/1/2025	1410	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018527	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	9	10/1/2025	2060	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060552	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	10	20/01/2025	10765	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN012025060553	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	11	20/01/2025	873	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060554	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	12	20/01/2025	1350	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060555	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	13	20/01/2025	2207	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060556	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	14-INFORMATION AND PUBLIC RELATIONS	NT	V	14	20/01/2025	2200	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060557	2.421E+14	1/1/2025	N	DC10	C	Medical Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	15	20/01/2025	145247	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025050713	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	7/1/2025	39800	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050714	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	7/1/2025	49980	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050715	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	7/1/2025	60924	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050716	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	7/1/2025	115256	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050717	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	7/1/2025	167832	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050718	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	7/1/2025	314760	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025006049	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	10/1/2025	45166	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025006050	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	10/1/2025	34492	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063105	2.421E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	34	27/01/2025	1480	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063106	2.421E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	35	27/01/2025	39555	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050699	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	1/1/2025	33951	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050691	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/1/2025	112493	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050700	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	1/1/2025	647652	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050701	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	1/1/2025	1355922	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063102	2.421E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	31	14/01/2025	1520	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025067217	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	14/01/2025	120863	12234-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025063104	2.421E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	03-CO-OPERATION	NT	V	33	23/01/2025	630	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025080431	2.421E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	48	21/01/2025	12300	12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN012025080432	2.421E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	49	21/01/2025	6900	12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025447	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	19	1/1/2025	145032	12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025448	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	20	1/1/2025	97840	12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025441	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	13	1/1/2025	387720	12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025442	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	14	1/1/2025	73200	12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025443	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	15	1/1/2025	45876	12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025462	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	34	8/1/2025	43270	12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025463	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28-PROFESSIONAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	35	8/1/2025	31076	12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080426	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	43	15/01/2025	825	12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080427	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	44	15/01/2025	1285	12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080428	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	45	15/01/2025	470	12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN012025080429	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	46	15/01/2025	4535	12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080442	2.421E+14	1/1/2025	N	DC10	C	Medical Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	59	24/01/2025	15715	12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080435	2.421E+14	1/1/2025	N	DC10	C	Medical Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	52	21/01/2025	8000	12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025067248	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	21/01/2025	13588	12158-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, MANSA MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080436	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	53	21/01/2025	9664	12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080437	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17-HOSPITALITY AND ENTERTAINMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	54	21/01/2025	1390	12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080443	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	60	24/01/2025	12260	12490-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025043022	2.421E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	06-ELECTIONS	NT	V	7	7/1/2025	13000	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043018	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	1/1/2025	87988	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043019	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	1/1/2025	121388	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043020	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	1/1/2025	241772	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043021	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	1/1/2025	30220	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043016	2.421E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	1	1/1/2025	49752	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043017	2.421E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	2	1/1/2025	61142	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061935	2.421E+14	1/1/2025	N	DC05	E	Abstract Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	8	23/01/2025	84500	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061936	2.421E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	9	23/01/2025	2701	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025061937	2.421E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	10	23/01/2025	9870	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025051711	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	1/1/2025	254132	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025051712	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	1/1/2025	345312	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025051713	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	1/1/2025	91568	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025061971	2.421E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	13/01/2025	825	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025061970	2.421E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	13/01/2025	34985	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025049730	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	1	1/1/2025	700	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025041982	2.421E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1200-MANSA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	12-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	7/1/2025	1836000	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025049731	2.421E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	1/1/2025	82008	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025049732	2.421E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	1/1/2025	92040	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025041981	2.421E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1200-MANSA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	13-UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	1/1/2025	813000	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025049737	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	8	10/1/2025	1500	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025049734	2.421E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	9/1/2025	25000	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025049735	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	6	9/1/2025	20000	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025049738	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	9	10/1/2025	28540	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025049733	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	4	8/1/2025	60814	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB

####	VN012025049736	2.421E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	9/1/2025	20344	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025078149	2.421E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1200-MANSA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	13-UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	14/01/2025	935000	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025078148	2.421E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1200-MANSA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09-UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	14/01/2025	440000	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025078147	2.421E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1200-MANSA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	14/01/2025	6048000	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025077584	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	15/01/2025	2424	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025077585	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	15/01/2025	2296	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025077586	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	12	16/01/2025	28851	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025078150	2.421E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1200-MANSA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	20/01/2025	9774833	12235-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025072698	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	152	14/01/2025	2020	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042565	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	1/1/2025	59400	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042566	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	1/1/2025	86400	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042567	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	1/1/2025	93440	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042568	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	1/1/2025	108722	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042570	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	1/1/2025	123096	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042571	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	1/1/2025	230365	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042572	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	1/1/2025	437120	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042573	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	1/1/2025	474900	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042607	2.421E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	79	1/1/2025	2725	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072699	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	153	14/01/2025	808	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072689	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	17/01/2025	14806	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025026866	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	2/1/2025	585450	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026867	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	2/1/2025	697150	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026868	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	2/1/2025	981750	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026869	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	2/1/2025	1153600	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026870	2.421E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	17	3/1/2025	17028	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026871	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	8/1/2025	3000	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084743	2.421E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	19	14/01/2025	9289	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084745	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	15/01/2025	216000	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084744	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	20	14/01/2025	34528	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084750	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	26	16/01/2025	15260	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025051994	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	1/1/2025	35400	12200-PROJECT MANAGER	PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025051995	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	1/1/2025	65144	12200-PROJECT MANAGER	PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025051996	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	1/1/2025	111072	12200-PROJECT MANAGER	PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025051997	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	1/1/2025	132168	12200-PROJECT MANAGER	PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025051998	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	1/1/2025	185800	12200-PROJECT MANAGER	PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025051999	2.421E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	1/1/2025	211120	12200-PROJECT MANAGER	PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052000	2.421E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	13-INDUSTRIES AND COMMERCE	NT	V	7	3/1/2025	2477	12200-PROJECT MANAGER	PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052001	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	8	8/1/2025	700	12200-PROJECT MANAGER	PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052002	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	9	8/1/2025	1295	12200-PROJECT MANAGER	PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052003	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	10	10/1/2025	1519	12200-PROJECT MANAGER	PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079388	2.421E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	11	17/01/2025	2500	12200-PROJECT MANAGER	PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025067277	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	24/01/2025	2500	12225-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025022694	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	1/1/2025	55173	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN012025037485	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1/1/2025	114232	12191-DEVELOPMENT OFFICER	WOMEN PROGRAMME, MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025019298	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	2/1/2025	29422	12184-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019299	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	2/1/2025	82114	12184-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019300	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	2/1/2025	96372	12184-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019301	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	2/1/2025	234224	12184-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019302	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	2/1/2025	57628	12184-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019303	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	2/1/2025	1280	12184-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025060684	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	13/01/2025	128368	12184-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025060685	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	13/01/2025	17720	12184-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025060686	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	13/01/2025	338	12184-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025060687	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	21/01/2025	28160	12184-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025060688	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	29/01/2025	1460	12184-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025060689	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	29/01/2025	184984	12184-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025051714	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	1/1/2025	332576	12136-DISTRICT SPORTS OFFICER	DISTRICT SPROTS OFFICER, MANSA MANSA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025051715	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	2	1/1/2025	19900	12136-DISTRICT SPORTS OFFICER	DISTRICT SPROTS OFFICER, MANSA MANSA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025006030	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	8/1/2025	30663	12136-DISTRICT SPORTS OFFICER	DISTRICT SPROTS OFFICER, MANSA MANSA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025051716	2.421E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	3	8/1/2025	585	12136-DISTRICT SPORTS OFFICER	DISTRICT SPROTS OFFICER, MANSA MANSA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025010367	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	33050	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

####	VN012025010368	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	46492	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025010369	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	68076	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025010370	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1/1/2025	79328	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025010371	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1/1/2025	87600	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025010372	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1/1/2025	106300	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025060076	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	17/01/2025	29253	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025005959	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	3/1/2025	64420	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025006000	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	65	7/1/2025	98728	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025006001	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	66	7/1/2025	141324	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025006002	2.421E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	67	7/1/2025	49872000	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025006003	2.421E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	68	7/1/2025	11946000	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025006004	2.421E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	69	7/1/2025	4650000	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025006005	2.421E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	70	7/1/2025	6070500	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025006006	2.421E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	71	7/1/2025	74809500	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN012025006007	2.421E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	72	7/1/2025	17919000	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025006008	2.421E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	73	7/1/2025	6975000	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025006009	2.421E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	74	7/1/2025	9106500	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025067219	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	147	15/01/2025	1519	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025067234	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	162	20/01/2025	23900	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025067235	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	163	20/01/2025	24300	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025067250	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	178	21/01/2025	16128	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025067251	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	179	21/01/2025	20340	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025067278	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	206	24/01/2025	15332	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025067279	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	207	24/01/2025	3570	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025035888	2.421E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/1/2025	34268	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025035889	2.421E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/1/2025	75156	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025035883	2.421E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/1/2025	86316	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025035884	2.421E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/1/2025	120104	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025083350	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	05-SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM USAGE OF IRRIGATION WATER (RIDF-28)	33-SUBSIDIES	01-AGRICULTURE	NT	V	12	16/01/2025	226649	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083351	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	05-SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM USAGE OF IRRIGATION WATER (RIDF-28)	33-SUBSIDIES	01-AGRICULTURE	NT	V	13	16/01/2025	374474	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083353	2.421E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	22/01/2025	117576	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083354	2.421E+14	1/1/2025	N	DC04	E	Abstract Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	16	28/01/2025	1128000	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083355	2.421E+14	1/1/2025	N	DC04	E	Abstract Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	17	28/01/2025	72000	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025079623	2.421E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1200-MANSA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	22/01/2025	1442672	12455-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	RURAL DEVELOPMENT, MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025051717	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	4	9/1/2025	21700	12127-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTER MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051718	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	5	9/1/2025	136120	12127-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTER MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025042593	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	1/1/2025	146784	12495-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006028	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	8/1/2025	17423	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036235	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	3	1/1/2025	41040	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025036236	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	4	1/1/2025	41960	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025036237	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	5	1/1/2025	10320	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025036238	2.421E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	1/1/2025	545718	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

####	VN012025073574	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	30	16/01/2025	20250	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025073575	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JA-ILS	NT	V	31	16/01/2025	17601	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025073576	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	32	16/01/2025	6000	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025073577	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	33	16/01/2025	19360	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025073578	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JA-ILS	NT	V	34	21/01/2025	2000	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025073579	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JA-ILS	NT	V	35	21/01/2025	35200	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025073580	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JA-ILS	NT	V	36	21/01/2025	561351	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025073581	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	37	27/01/2025	346920	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025073582	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	38	27/01/2025	147928	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025073583	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	39	27/01/2025	2246151	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025073584	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	40	27/01/2025	134480	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025073585	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	41	27/01/2025	133450	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025073586	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JA-ILS	NT	V	42	27/01/2025	164459	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025073587	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JA-ILS	00-NO SUB MAJOR HEAD	101-JA-ILS	02-DISTRICT JA-ILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JA-ILS	NT	V	43	28/01/2025	264930	12025-DEPUTY COMMISSIONER	MANSA MANSA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025004219	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	645	8/1/2025	1946	12502-HEADMASTER	GOVERNMENT HIGH SCHOOL BURJ JHABBAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025004220	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	646	8/1/2025	2043	12502-HEADMASTER	GOVERNMENT HIGH SCHOOL BURJ JHABBAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025003586	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/1/2025	109450	12502-HEADMASTER	GOVERNMENT HIGH SCHOOL BURJ JHABBAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025003587	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/1/2025	655300	12502-HEADMASTER	GOVERNMENT HIGH SCHOOL BURJ JHABBAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025004299	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	10/1/2025	541050	12516-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL MAUJIA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025003809	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	1/1/2025	89200	12517-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL CHAKERIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025003810	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	1/1/2025	1058800	12517-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL CHAKERIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083783	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	793	15/01/2025	2043	12517-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL CHAKERIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083784	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	794	15/01/2025	1946	12517-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL CHAKERIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083785	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	795	15/01/2025	542	12517-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL CHAKERIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083786	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	796	15/01/2025	475	12517-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL CHAKERIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025025444	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	1/1/2025	39800	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025445	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	1/1/2025	100500	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025446	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	1/1/2025	206600	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080422	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	13/01/2025	800	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080423	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	13/01/2025	6875	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080424	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	13/01/2025	11050	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080425	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	13/01/2025	14252	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080433	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	21/01/2025	86115	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025018586	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	1/1/2025	49980	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018587	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	1/1/2025	70996	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018588	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	1/1/2025	102732	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018589	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	1/1/2025	112432	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025018590	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	1/1/2025	310130	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018591	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	1/1/2025	418452	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018592	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	1/1/2025	600912	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018593	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	1/1/2025	2181824	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018594	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	1/1/2025	3922016	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025022701	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	1/1/2025	43124	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022702	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	1/1/2025	50558	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022703	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	1/1/2025	41635	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022704	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	1/1/2025	61989	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022705	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	1/1/2025	60356	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022706	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	1/1/2025	41475	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025006038	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	10/1/2025	112380	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025022726	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	9/1/2025	629915	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025006040	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	10/1/2025	130364	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025006041	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	10/1/2025	466957	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018601	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	10/1/2025	59148	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055407	2.421E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	24/01/2025	540	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025055402	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	13/01/2025	14005	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055403	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	13/01/2025	3900	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055404	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	13/01/2025	2150	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025074399	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	24/01/2025	636160	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025058623	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	14/01/2025	267152	12027-XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058624	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	14/01/2025	446544	12027-XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058621	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	13/01/2025	668794	12027-XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058625	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	14/01/2025	1114568	12027-XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025074384	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	14/01/2025	31117	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025058628	2.421E+14	1/1/2025	N	DC01	C	Medical Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	8	16/01/2025	30487	12027-XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058626	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	14/01/2025	366930	12027-XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058622	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	13/01/2025	357880	12027-XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058627	2.421E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1200-MANSA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	7	15/01/2025	487218	12027-XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058629	2.421E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1200-MANSA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	9	16/01/2025	203843	12027-XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025085363	2.421E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1200-MANSA	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	104-WELFARE OF AGED, INFIRM AND DESTITUTE	01-WELFARE OF AGED, INFIRM AND DESTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	15/01/2025	70112	12492-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025085364	2.421E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1200-MANSA	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	104-WELFARE OF AGED, INFIRM AND DESTITUTE	01-WELFARE OF AGED, INFIRM AND DESTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	15/01/2025	580633	12492-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025058634	2.421E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	14	21/01/2025	800	12027-XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058630	2.421E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1200-MANSA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	10	16/01/2025	80976	12027-XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058631	2.421E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1200-MANSA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	11	16/01/2025	84228	12027-XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058635	2.421E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	15	21/01/2025	460	12027-XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058636	2.421E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	16	21/01/2025	800	12027-XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

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####	VN012025067257	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	21/01/2025	8250	12027-XEN, PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063320	2.421E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	23/01/2025	183394	12027-XEN, PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025085366	2.421E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1200-MANSA	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	104-WELFARE OF AGED, INFIRM AND DESTITUTE	01-WELFARE OF AGED, INFIRM AND DESTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	23/01/2025	1821596	12492-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025058649	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	29	27/01/2025	900	12027-XEN, PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058650	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	30	27/01/2025	3000	12027-XEN, PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058651	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	31	27/01/2025	750	12027-XEN, PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025061558	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	31-SPORTS FACILITIES IN GOVERNMENT COLLEGES OF PUNJAB.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	27/01/2025	72592	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025085367	2.421E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1200-MANSA	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	104-WELFARE OF AGED, INFIRM AND DESTITUTE	01-WELFARE OF AGED, INFIRM AND DESTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	28/01/2025	308111	12492-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025063321	2.421E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	31/01/2025	2605846	12027-XEN, PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058652	2.421E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1200-MANSA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	32	31/01/2025	1011499	12027-XEN, PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025053458	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	13/01/2025	21206	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053459	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	13/01/2025	83467	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025067201	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	13/01/2025	15197	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025067202	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	13/01/2025	76504	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025023631	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/1/2025	143716	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023632	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/1/2025	112176	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023633	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/1/2025	122000	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023634	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/1/2025	645200	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023635	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/1/2025	163300	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025062233	2.421E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	13/01/2025	2228951	12529-EXECUTIVE ENGINEER	MANSA CANAL AND GROUND WATER DIVISION, WRD MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053464	2.421E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	24	13/01/2025	23074	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053466	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	24/01/2025	57750	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053467	2.421E+14	1/1/2025	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	27	24/01/2025	21571	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053468	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	24/01/2025	54687	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053469	2.421E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	29	24/01/2025	780	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053470	2.421E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	30	24/01/2025	430	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063322	2.421E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	1	20/01/2025	699940	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062234	2.421E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	36-RECONSTRUCTIONS OF UDDAT BRANCH SYSTEM INCLUDED ALL DISTRIBUTARY/MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	20/01/2025	5700000	12529-EXECUTIVE ENGINEER	MANSA CANAL AND GROUND WATER DIVISION, WRD MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063323	2.421E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	2	20/01/2025	72062	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025067272	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	24/01/2025	4710	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025067273	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	24/01/2025	5964	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025067274	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	24/01/2025	6004	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025067275	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	24/01/2025	5030	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025067276	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	24/01/2025	3250	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025063324	2.421E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	3	20/01/2025	1286596	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062235	2.421E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	26-RELINING OF BOHA-DHUNDAL SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	20/01/2025	6892276	12529-EXECUTIVE ENGINEER	MANSA CANAL AND GROUND WATER DIVISION, WRD MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025053471	2.421E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	31	24/01/2025	3000	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062236	2.421E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	22/01/2025	4313529	12529-EXECUTIVE ENGINEER	MANSA CANAL AND GROUND WATER DIVISION, WRD MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025063325	2.421E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	4	24/01/2025	56795	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062237	2.421E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	26-RELINING OF BOHA-DHUNDAL SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	24/01/2025	23687654	12529-EXECUTIVE ENGINEER	MANSA CANAL AND GROUND WATER DIVISION, WRD MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025053472	2.421E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	32	24/01/2025	61640	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062238	2.421E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	92-CONCRETE LINING OF BHAI BHAKTAUR BRANCH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	24/01/2025	3420000	12529-EXECUTIVE ENGINEER	MANSA CANAL AND GROUND WATER DIVISION, WRD MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062239	2.421E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	27/01/2025	980227	12529-EXECUTIVE ENGINEER	MANSA CANAL AND GROUND WATER DIVISION, WRD MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062240	2.421E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	19-RECONSTRUCTION OF MUSSA BRANCH SYSTEM WITH 20% ENHANCED CAPACITY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	30/01/2025	706572	12529-EXECUTIVE ENGINEER	MANSA CANAL AND GROUND WATER DIVISION, WRD MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062241	2.421E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	26-RELINING OF BOHA-DHUNDAL SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	31/01/2025	15467508	12529-EXECUTIVE ENGINEER	MANSA CANAL AND GROUND WATER DIVISION, WRD MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062242	2.421E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1200-MANSA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	26-RELINING OF BOHA-DHUNDAL SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	31/01/2025	14140000	12529-EXECUTIVE ENGINEER	MANSA CANAL AND GROUND WATER DIVISION, WRD MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025043398	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/1/2025	82624	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025043399	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/1/2025	184336	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025043400	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/1/2025	83968	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025043401	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/1/2025	225772	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025043402	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/1/2025	198354	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025043403	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/1/2025	351944	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025043404	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/1/2025	843376	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025078123	2.421E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1200-MANSA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	14/01/2025	112965	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025078124	2.421E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1200-MANSA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	14/01/2025	149647	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025078125	2.421E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1200-MANSA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	14/01/2025	58041	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025078126	2.421E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1200-MANSA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	14/01/2025	377861	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025043405	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	1/1/2025	518024	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025043406	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	1/1/2025	649502	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025078127	2.421E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1200-MANSA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	14/01/2025	330609	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025078130	2.421E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1200-MANSA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	29/01/2025	417633	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN012025078128	2.421E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1200-MANSA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	14/01/2025	330652	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025078129	2.421E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1200-MANSA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	14/01/2025	480770	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025077036	2.421E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	11	14/01/2025	2900	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025043407	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	10	10/1/2025	10604	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025077037	2.421E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	12	14/01/2025	580	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025077038	2.421E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	13	14/01/2025	580	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025077039	2.421E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	14	15/01/2025	2520	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025077040	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	15	17/01/2025	5500	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025077041	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	16	17/01/2025	1000	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025077042	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	17	17/01/2025	5500	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025077043	2.421E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	18	23/01/2025	680	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025077044	2.421E+14	1/1/2025	N	DC06	C	Medical Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	19	23/01/2025	6730	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025077045	2.421E+14	1/1/2025	N	DC06	C	Medical Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	20	23/01/2025	13263	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025077046	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	27/01/2025	9198	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025077047	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	27/01/2025	83667	12233-EXECUTIVE ENGINEER (DRAINAGE)	MANSA DRAINAGE DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025036941	2.421E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	1/1/2025	50700	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036942	2.421E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	1/1/2025	78250	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036943	2.421E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	1/1/2025	126350	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036944	2.421E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	1/1/2025	279900	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036940	2.421E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	3	1/1/2025	420384	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036938	2.421E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	1/1/2025	120900	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN012025036945	2.421E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	8	1/1/2025	463483	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036939	2.421E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	2	1/1/2025	50303	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025022717	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	3/1/2025	8265	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025022718	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	3/1/2025	35293	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025036946	2.421E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	9	3/1/2025	9536	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036947	2.421E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	10	3/1/2025	13608	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036948	2.421E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	11	3/1/2025	13608	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054833	2.421E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	14/01/2025	11680	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036949	2.421E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	3/1/2025	43400	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036950	2.421E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	3/1/2025	316500	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036951	2.421E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	3/1/2025	1147464	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025006023	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	8/1/2025	1800	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036952	2.421E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	15	8/1/2025	83420	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036953	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	16	8/1/2025	2680	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036954	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	17	8/1/2025	22390	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036955	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	18	8/1/2025	21953	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036956	2.421E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	8/1/2025	55244	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036957	2.421E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	8/1/2025	19161	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036958	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	21	8/1/2025	18870	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036959	2.421E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	8/1/2025	216947	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036962	2.421E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	85-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	10/1/2025	451867	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036960	2.421E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	9/1/2025	75021	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025036961	2.421E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	9/1/2025	509078	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN012025054829	2.421E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	13/01/2025	362249	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054830	2.421E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	13/01/2025	91668	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054831	2.421E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	13/01/2025	439574	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054832	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	29	13/01/2025	61100	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054834	2.421E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	31	14/01/2025	182250	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054835	2.421E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	17/01/2025	712979	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054836	2.421E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	20/01/2025	64553	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054837	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	34	20/01/2025	22629	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054838	2.421E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	35	20/01/2025	11104	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054839	2.421E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	21/01/2025	30531	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054840	2.421E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	21/01/2025	59048	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054841	2.421E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	38	21/01/2025	110877	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025054842	2.421E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	21/01/2025	16068	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025082858	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	1/1/2025	59700	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025082855	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	8	15/01/2025	716	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025082856	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	9	15/01/2025	508	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025082857	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	10	15/01/2025	50000	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025082859	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	2/1/2025	61500	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025082860	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	2/1/2025	74848	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025082861	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	2/1/2025	151552	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025082852	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	13/01/2025	844	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

####	VN012025082853	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	13/01/2025	1049	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN012025082854	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	7	13/01/2025	3050	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN012025049903	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	1/1/2025	81388	12014-REGIONAL TRANSPORT OFFICER	MANSA MANSA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025049900	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	1/1/2025	86600	12014-REGIONAL TRANSPORT OFFICER	MANSA MANSA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025049901	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	1/1/2025	88787	12014-REGIONAL TRANSPORT OFFICER	MANSA MANSA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025049902	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/1/2025	106772	12014-REGIONAL TRANSPORT OFFICER	MANSA MANSA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025083180	2.421E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	29-TRANSPORT	NT	V	5	29/01/2025	42201	12014-REGIONAL TRANSPORT OFFICER	MANSA MANSA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025074403	2.421E+11	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	29/01/2025	138450	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074404	2.421E+11	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	72	29/01/2025	283974	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025067292	2.421E+11	1/1/2025	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	220	29/01/2025	143000	12452-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025074405	2.421E+11	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	29/01/2025	17659070	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074406	2.421E+11	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	29/01/2025	31927021	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074407	2.421E+11	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	29/01/2025	34391805	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074408	2.421E+11	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	29/01/2025	1.32E+08	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074409	2.421E+11	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	15/01/2025	31000	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074410	2.421E+11	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	15/01/2025	1275480	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074411	2.421E+11	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	15/01/2025	889311	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025067293	2.421E+11	1/1/2025	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	221	15/01/2025	22000	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025074412	2.421E+11	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	29/01/2025	3151512	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074413	2.421E+11	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	29/01/2025	965062	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074414	2.421E+11	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	29/01/2025	272509	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN012025074415	2.421E+11	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	83	29/01/2025	1058564	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074416	2.421E+11	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	84	29/01/2025	1509651	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074417	2.421E+11	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	85	29/01/2025	1331994	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074418	2.421E+11	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	86	29/01/2025	254203	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077616	2.421E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	20	20/01/2025	160	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077617	2.421E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	21	20/01/2025	72	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077618	2.421E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	22	21/01/2025	320	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077619	2.421E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	23	21/01/2025	268	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077620	2.421E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	24	21/01/2025	58	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077621	2.421E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	25	22/01/2025	100	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077622	2.421E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	26	22/01/2025	36	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077623	2.421E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	27	30/01/2025	16	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077624	2.421E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	28	30/01/2025	32	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077625	2.421E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	29	30/01/2025	52	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH

####	VN01202507626	2.421E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	30	30/01/2025	110	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGA RH
####	VN01202507627	2.421E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	31	31/01/2025	224	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGA RH
####	VN01202507628	2.421E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	32	31/01/2025	120	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGA RH
####	VN01202507629	2.421E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	33	31/01/2025	72	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGA RH
####	VN01202507630	2.421E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	34	31/01/2025	256	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGA RH
####	VN01202507631	2.421E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	35	31/01/2025	480	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGA RH
####	VN01202507632	2.421E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	36	31/01/2025	1100	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGA RH
####	VN012025074419	2.421E+11	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	87	15/01/2025	32050	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGA RH
####	VN012025008066	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRAT ION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	12	1/1/2025	154100	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025008067	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRAT ION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	13	1/1/2025	195450	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025008068	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRAT ION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	14	1/1/2025	299000	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH
####	VN012025008069	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRAT ION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	15	1/1/2025	164500	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGA RH

####	VN012025008070	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	1/1/2025	55200	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008071	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	1/1/2025	68600	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006034	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	9/1/2025	162000	12169-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005929	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	100	9/1/2025	22500	12169-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008116	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	10/1/2025	820	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060732	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	15/01/2025	9930	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060746	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	27/01/2025	44500	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060702	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	27/01/2025	44500	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060703	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	27/01/2025	44500	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021205	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	61740	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021208	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	48000	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008074	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	1/1/2025	64800	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

#####	VN012025008075	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	1/1/2025	65400	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025021209	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	75750	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025021210	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	79500	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025008076	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	1/1/2025	99100	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025021211	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	139300	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025008077	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	1/1/2025	115700	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025008078	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	1/1/2025	209750	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025008072	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	1/1/2025	243000	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025021206	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	281790	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025008073	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	1/1/2025	302950	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025021207	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	577691	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025022719	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	3/1/2025	20876	12269-TEHSILDAR	TEHSILDAR BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025062058	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	13/01/2025	61740	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060725	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	13/01/2025	245000	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025008115	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	10/1/2025	9909	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025008117	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	10/1/2025	10216	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060733	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	20/01/2025	1203	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025062059	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	20/01/2025	139904	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025005840	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	3/1/2025	339600	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005841	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	3/1/2025	86800	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005842	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	3/1/2025	97650	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005843	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	3/1/2025	65100	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005844	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	3/1/2025	81700	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005845	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	3/1/2025	102500	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042626	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	3/1/2025	818200	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042627	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	3/1/2025	223800	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042628	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	3/1/2025	187800	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042629	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	3/1/2025	110278	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025042649	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	3/1/2025	48000	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022720	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	3/1/2025	47264	12283-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SARDULGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025042650	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	122	3/1/2025	1320	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005847	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	3/1/2025	260447	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005848	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	3/1/2025	77320	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042662	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	10/1/2025	158666	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042663	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	10/1/2025	25068	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025005849	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	10/1/2025	19293	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022689	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	10/1/2025	1295820	12283-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SARDULGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025042664	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	136	10/1/2025	8885	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042665	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	137	10/1/2025	4246	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072718	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	177	21/01/2025	64590	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025054523	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	21/01/2025	70163	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025054522	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	21/01/2025	69440	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072719	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	178	21/01/2025	13510	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025037486	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1/1/2025	67550	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037487	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1/1/2025	75000	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037488	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1/1/2025	129250	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025005940	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	1/1/2025	1631434	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025005941	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	1/1/2025	832817	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025005942	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	1/1/2025	39450	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025005943	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	1/1/2025	185050	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025005944	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	1/1/2025	215750	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025005945	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	1/1/2025	251050	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025005935	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	106	10/1/2025	850	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025025435	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	1/1/2025	56400	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025025436	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	1/1/2025	134100	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025025437	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	1/1/2025	179800	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025025438	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	1/1/2025	208700	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025025439	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	1/1/2025	428700	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025025440	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	1/1/2025	803100	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN012025025454	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	7/1/2025	4955	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025025455	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	7/1/2025	10528	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025025456	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	7/1/2025	20960	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025025457	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	7/1/2025	44540	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025025458	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	7/1/2025	15970	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025025459	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	7/1/2025	115491	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025025460	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	7/1/2025	54347	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025025461	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	7/1/2025	15465	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025080430	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	16/01/2025	1405	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025080444	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	61	28/01/2025	9181	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025080445	2.421E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	62	28/01/2025	13835	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025003752	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	1/1/2025	115700	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025083803	2.421E+14	1/1/2025	N		DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	813	15/01/2025	3600	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083802	2.421E+14	1/1/2025	N		DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	812	15/01/2025	9500	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083800	2.421E+14	1/1/2025	N		DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	810	15/01/2025	64257	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083801	2.421E+14	1/1/2025	N		DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	811	15/01/2025	34697	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083804	2.421E+14	1/1/2025	N		DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	814	15/01/2025	18928	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083806	2.421E+14	1/1/2025	N		DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	816	15/01/2025	14005	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083805	2.421E+14	1/1/2025	N		DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	815	15/01/2025	13925	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083937	2.421E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	948	22/01/2025	5800	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004120	2.421E+14	1/1/2025	N		DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	546	7/1/2025	2043	12075-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004121	2.421E+14	1/1/2025	N		DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	547	7/1/2025	1946	12075-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004122	2.421E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	548	7/1/2025	542	12075-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004123	2.421E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	549	7/1/2025	475	12075-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003855	2.421E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	1/1/2025	109250	12075-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003856	2.421E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	1/1/2025	1267050	12075-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003857	2.421E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	1/1/2025	415100	12075-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003858	2.421E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	1/1/2025	1525100	12075-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003859	2.421E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	1/1/2025	29850	12075-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003860	2.421E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	1/1/2025	339750	12075-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003862	2.421E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	1/1/2025	1209750	12075-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025067287	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	27/01/2025	308271	12075-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083922	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	830	16/01/2025	350	12056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003577	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	1/1/2025	119100	12056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003578	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	1/1/2025	1575450	12056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003579	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	1/1/2025	394500	12056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003580	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	1/1/2025	476050	12056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003581	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	1/1/2025	19900	12056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025022690	2.421E+14	1/1/2025	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/1/2025	57552	12485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083923	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	831	16/01/2025	1946	12056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083924	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	832	16/01/2025	2043	12056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067227	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	16/01/2025	26475	12056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003775	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	1/1/2025	43600	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003776	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	1/1/2025	50950	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003777	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	1/1/2025	116050	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003778	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	1/1/2025	123000	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003779	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	1/1/2025	877050	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003780	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	1/1/2025	261943	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083841	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	855	17/01/2025	542	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083840	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	854	17/01/2025	475	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083842	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	856	17/01/2025	2043	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083843	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	857	17/01/2025	1946	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004081	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	3/1/2025	46689	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004082	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	3/1/2025	80950	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004083	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	3/1/2025	119400	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025004245	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	671	9/1/2025	195819	12083-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084030	2.421E+14	1/1/2025	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	1041	30/01/2025	16438	12083-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084031	2.421E+14	1/1/2025	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	1042	30/01/2025	14697	12083-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084032	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCA TION	NT	V	1043	30/01/2025	2043	12083-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084063	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1074	31/01/2025	542	12083-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084033	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	1044	30/01/2025	475	12083-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084034	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCA TION	NT	V	1045	30/01/2025	1946	12083-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084035	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	1046	30/01/2025	10000	12083-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083962	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCA TION	NT	V	973	23/01/2025	40050	12078-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067229	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	17/01/2025	18378	12078-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004203	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	629	8/1/2025	888400	12078-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004204	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	630	8/1/2025	18000	12078-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004205	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	631	8/1/2025	673250	12078-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004206	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	632	8/1/2025	484350	12078-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004207	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	633	8/1/2025	61450	12078-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004199	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCA TION	NT	V	625	8/1/2025	2043	12082-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004200	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCA TION	NT	V	626	8/1/2025	1946	12082-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004201	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	627	8/1/2025	475	12082-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004202	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	628	8/1/2025	542	12082-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004073	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	499	3/1/2025	1354150	12082-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025083921	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	935	22/01/2025	542	12084-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083925	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	936	22/01/2025	475	12084-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083926	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	937	22/01/2025	1946	12084-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004159	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	7/1/2025	70100	12105-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004160	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	7/1/2025	107550	12105-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004161	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	7/1/2025	332150	12105-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004162	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	7/1/2025	629550	12105-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004153	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	7/1/2025	18000	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004154	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	7/1/2025	953400	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004155	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	7/1/2025	367350	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004156	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	7/1/2025	250650	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004157	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	7/1/2025	234150	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004158	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	7/1/2025	138300	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004132	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	558	7/1/2025	7000	12076-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHSHIWALA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004133	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	7/1/2025	1752	12076-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHSHIWALA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003735	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	1/1/2025	82650	12076-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHSHIWALA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004165	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	7/1/2025	604550	12076-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHSHIWALA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083935	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	946	22/01/2025	1946	12076-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHSHIWALA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083936	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	947	22/01/2025	2043	12076-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHSHIWALA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004186	2.421E+14	1/1/2025	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	612	8/1/2025	5250	12107-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOANA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004195	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	621	8/1/2025	1946	12107-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOANA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004196	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCATION	NT	V	622	8/1/2025	2043	12107-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOANA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004197	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	623	8/1/2025	475	12107-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOANA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025003867	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	1/1/2025	421950	12135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KISHANGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003868	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	1/1/2025	151350	12135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KISHANGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084011	2.421E+14	1/1/2025	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1022	27/01/2025	3273	12135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KISHANGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004134	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	560	7/1/2025	475	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004135	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	561	7/1/2025	543	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004136	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	562	7/1/2025	1946	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004137	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	563	7/1/2025	2044	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003757	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	1/1/2025	29100	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003758	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	1/1/2025	123100	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003575	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	1/1/2025	467250	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003576	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	1/1/2025	811550	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025084020	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1031	29/01/2025	7000	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003873	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	1/1/2025	18000	12239-HEADMASTER	GOVT. HIGH SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025003874	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	1/1/2025	86440	12239-HEADMASTER	GOVT. HIGH SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025003875	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	1/1/2025	879900	12239-HEADMASTER	GOVT. HIGH SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025083807	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	817	15/01/2025	2043	12239-HEADMASTER	GOVT. HIGH SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025083808	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	818	15/01/2025	1946	12239-HEADMASTER	GOVT. HIGH SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025083828	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	842	16/01/2025	542	12239-HEADMASTER	GOVT. HIGH SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025083829	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	843	16/01/2025	475	12239-HEADMASTER	GOVT. HIGH SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025003736	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	1/1/2025	18000	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003737	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	1/1/2025	146650	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003738	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	1/1/2025	516100	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003739	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	1/1/2025	527300	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025084060	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1071	31/01/2025	542	12242-HEADMASTER	GOVT HIGH SCHOOL, GOBINDPURA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003848	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	251	1/1/2025	109450	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003849	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	252	1/1/2025	406550	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003851	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	254	1/1/2025	739400	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006035	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	107	10/1/2025	7835	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083771	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	781	14/01/2025	2043	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083772	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	782	14/01/2025	542	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083773	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	783	14/01/2025	475	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083774	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	784	14/01/2025	1946	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003728	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	144	1/1/2025	109450	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003729	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	145	1/1/2025	119400	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003734	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	150	1/1/2025	1038565	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067286	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	214	27/01/2025	14779	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084012	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1023	27/01/2025	475	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084013	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1024	27/01/2025	542	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084014	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	1025	27/01/2025	2043	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084015	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	1026	27/01/2025	1946	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004253	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	679	10/1/2025	2043	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004254	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	680	10/1/2025	1947	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004260	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	686	10/1/2025	477	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025083818	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	828	16/01/2025	542	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004079	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	505	3/1/2025	215100	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004080	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	506	3/1/2025	914850	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004266	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	05- EDUCA TION	NT	V	692	10/1/2025	11560	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083879	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05- EDUCA TION	NT	V	893	20/01/2025	5000	12247-HEADMASTER	GOVT HIGH SCHOOL, SADE WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003876	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	279	1/1/2025	39750	12247-HEADMASTER	GOVT HIGH SCHOOL, SADE WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003877	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	280	1/1/2025	951000	12247-HEADMASTER	GOVT HIGH SCHOOL, SADE WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003878	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	281	1/1/2025	142450	12247-HEADMASTER	GOVT HIGH SCHOOL, SADE WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083934	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	945	22/01/2025	475	12247-HEADMASTER	GOVT HIGH SCHOOL, SADE WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083931	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	942	22/01/2025	542	12247-HEADMASTER	GOVT HIGH SCHOOL, SADE WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083932	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	943	22/01/2025	1946	12247-HEADMASTER	GOVT HIGH SCHOOL, SADE WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083933	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	944	22/01/2025	2043	12247-HEADMASTER	GOVT HIGH SCHOOL, SADE WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003791	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	217	1/1/2025	1029350	12245-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL RANGDHIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003815	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	218	1/1/2025	242600	12245-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL RANGDHIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003816	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	219	1/1/2025	107550	12245-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL RANGDHIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084021	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1032	30/01/2025	1946	12245-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL RANGDHIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084022	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCA TION	NT	V	1033	30/01/2025	2043	12245-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL RANGDHIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004250	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCA TION	NT	V	676	9/1/2025	39750	12245-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL RANGDHIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084028	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1039	30/01/2025	475	12245-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL RANGDHIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084029	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05- EDUCA TION	NT	V	1040	30/01/2025	542	12245-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL RANGDHIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025004138	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	564	7/1/2025	542	12104-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KHURD MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004139	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	565	7/1/2025	475	12104-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KHURD MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004140	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	566	7/1/2025	1946	12104-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KHURD MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004141	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	567	7/1/2025	2043	12104-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KHURD MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004072	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	498	3/1/2025	463950	12104-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KHURD MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025050694	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	03-CO- OPERAT ION	NT	V	4	1/1/2025	39800	12202-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050695	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	03-CO- OPERAT ION	NT	V	5	1/1/2025	44100	12202-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050696	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	03-CO- OPERAT ION	NT	V	6	1/1/2025	282700	12202-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050697	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	03-CO- OPERAT ION	NT	V	7	1/1/2025	55200	12202-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050698	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	03-CO- OPERAT ION	NT	V	8	1/1/2025	69850	12202-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050692	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	03-CO- OPERAT ION	NT	V	2	1/1/2025	141600	12202-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050693	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	03-CO- OPERAT ION	NT	V	3	1/1/2025	63800	12202-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063100	2.421E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08- HIRING OF VEHICLE S FOR OFFICE USE	03-CO- OPERAT ION	NT	V	29	13/01/2025	43449	12202-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063101	2.421E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO- OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	03-CO- OPERAT ION	NT	V	30	13/01/2025	584	12202-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050499	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105- POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	27- TECHNICAL EDUCATION AND INDUST RIAL TRAININ G	NT	V	2	1/1/2025	116100	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025050500	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105- POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	27- TECHNICAL EDUCATION AND INDUST RIAL TRAININ G	NT	V	3	1/1/2025	141050	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025050501	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105- POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	27- TECHNICAL EDUCATION AND INDUST RIAL TRAININ G	NT	V	4	1/1/2025	65400	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025050502	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105- POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	27- TECHNICAL EDUCATION AND INDUST RIAL TRAININ G	NT	V	5	1/1/2025	35250	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025050503	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2203- TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105- POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	27- TECHNICAL EDUCATION AND INDUST RIAL TRAININ G	NT	V	6	1/1/2025	110750	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN012025050504	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	1/1/2025	86750	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025050505	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	1/1/2025	930500	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025050498	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	152100	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063580	2.421E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	22/01/2025	23570	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063581	2.421E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	22/01/2025	692	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063582	2.421E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	22/01/2025	703	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063583	2.421E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	22/01/2025	840	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063584	2.421E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	22/01/2025	1883	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063585	2.421E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	22/01/2025	672	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063586	2.421E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	22/01/2025	199070	12496-PRINCIPAL	SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE BARETA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025003765	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	1/1/2025	235650	12091-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003766	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	1/1/2025	654450	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003767	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	1/1/2025	148950	12091-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003768	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	1/1/2025	93550	12295-HEAD MASTER	GOVT HIGH SCHOOL, KHARAK SINGH WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084061	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1072	31/01/2025	2043	12296-HEAD MASTER	GOVT HIGH SCHOOL, MANBUBRUYN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025084062	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	1073	31/01/2025	1946	12296-HEAD MASTER	GOVT HIGH SCHOOL, MANBUBRUYAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084064	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1075	31/01/2025	542	12295-HEAD MASTER	GOVT HIGH SCHOOL, KHARAK SINGH WALA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025084065	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	1076	31/01/2025	475	12091-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004090	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	3/1/2025	230100	12296-HEAD MASTER	GOVT HIGH SCHOOL, MANBUBRUYAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004091	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	3/1/2025	540850	12091-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083916	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	930	22/01/2025	2043	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083917	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	931	22/01/2025	1946	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083918	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	932	22/01/2025	542	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083919	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	933	22/01/2025	475	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003769	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	1/1/2025	119400	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003770	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	1/1/2025	119500	12296-HEAD MASTER	GOVT HIGH SCHOOL, MANBUBRUYAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003771	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	1/1/2025	627600	12296-HEAD MASTER	GOVT HIGH SCHOOL, MANBUBRUYAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004265	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	691	10/1/2025	5000	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025004096	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	3/1/2025	110850	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025004097	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	3/1/2025	366800	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083839	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	853	17/01/2025	2043	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083844	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	858	17/01/2025	1946	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083845	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	859	17/01/2025	542	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083846	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	860	17/01/2025	475	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025004259	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	685	10/1/2025	5000	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025004092	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	3/1/2025	35400	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025004093	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	3/1/2025	107550	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025004094	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	3/1/2025	109450	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025004095	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	3/1/2025	573300	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083847	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	861	17/01/2025	2043	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083848	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	862	17/01/2025	1946	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083849	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	863	17/01/2025	542	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083850	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	864	17/01/2025	475	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025004255	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	681	10/1/2025	1946	12506-HEADMASTER	GOVERNMENT HIGH SCHOOL DAYALPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025004256	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	682	10/1/2025	475	12506-HEADMASTER	GOVERNMENT HIGH SCHOOL DAYALPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025004257	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	683	10/1/2025	542	12506-HEADMASTER	GOVERNMENT HIGH SCHOOL DAYALPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025004258	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	684	10/1/2025	2043	12506-HEADMASTER	GOVERNMENT HIGH SCHOOL DAYALPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025003583	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	1/1/2025	109450	12506-HEADMASTER	GOVERNMENT HIGH SCHOOL DAYALPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025003763	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	1/1/2025	110200	12506-HEADMASTER	GOVERNMENT HIGH SCHOOL DAYALPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025003764	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	1/1/2025	765600	12506-HEADMASTER	GOVERNMENT HIGH SCHOOL DAYALPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025004089	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	3/1/2025	564150	12507-HEADMASTER	GOVERNMENT HIGH SCHOOL HAKAMWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083927	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	938	22/01/2025	1946	12507-HEADMASTER	GOVERNMENT HIGH SCHOOL HAKAMWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083928	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	939	22/01/2025	2043	12507-HEADMASTER	GOVERNMENT HIGH SCHOOL HAKAMWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083929	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	940	22/01/2025	542	12507-HEADMASTER	GOVERNMENT HIGH SCHOOL HAKAMWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083930	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	941	22/01/2025	475	12507-HEADMASTER	GOVERNMENT HIGH SCHOOL HAKAMWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025003817	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	1/1/2025	35400	12508-HEADMASTER	GOVERNMENT HIGH SCHOOL MAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025003818	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	1/1/2025	54600	12508-HEADMASTER	GOVERNMENT HIGH SCHOOL MAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025003819	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	1/1/2025	244050	12508-HEADMASTER	GOVERNMENT HIGH SCHOOL MAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025003820	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	1/1/2025	897700	12508-HEADMASTER	GOVERNMENT HIGH SCHOOL MAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083740	2.421E+14	1/1/2025	N	DC09	F	Fully vouchesd Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	833	16/01/2025	542	12508-HEADMASTER	GOVERNMENT HIGH SCHOOL MAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083820	2.421E+14	1/1/2025	N	DC09	F	Fully vouchesd Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	834	16/01/2025	475	12508-HEADMASTER	GOVERNMENT HIGH SCHOOL MAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083821	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	835	16/01/2025	2043	12508-HEADMASTER	GOVERNMENT HIGH SCHOOL MAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083822	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	836	16/01/2025	1946	12508-HEADMASTER	GOVERNMENT HIGH SCHOOL MAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025004214	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	8/1/2025	104400	12523-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004215	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	8/1/2025	130450	12523-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004216	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	8/1/2025	140350	12523-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004217	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	8/1/2025	1237600	12523-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004218	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	8/1/2025	112400	12523-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004269	2.421E+14	1/1/2025	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	695	10/1/2025	953804	12523-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083892	2.421E+14	1/1/2025	N	DC09	F	Fully vouchesd Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	906	20/01/2025	12700	12523-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004261	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	687	10/1/2025	2043	12524-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1 BUDLADA-1	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004262	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	688	10/1/2025	1946	12524-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1 BUDLADA-1	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004263	2.421E+14	1/1/2025	N	DC09	F	Fully vouchesd Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	689	10/1/2025	542	12524-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1 BUDLADA-1	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004264	2.421E+14	1/1/2025	N	DC09	F	Fully vouchesd Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	690	10/1/2025	475	12524-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1 BUDLADA-1	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025083890	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	20/01/2025	118150	12524-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083891	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	20/01/2025	523050	12524-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083762	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	772	14/01/2025	7000	12525-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083763	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	773	14/01/2025	2043	12525-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083764	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	774	14/01/2025	1946	12525-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083765	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	775	14/01/2025	475	12525-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083766	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	776	14/01/2025	542	12525-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003741	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	1/1/2025	54700	12525-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003742	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	1/1/2025	107550	12525-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003743	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	1/1/2025	752900	12525-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003744	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	1/1/2025	476550	12525-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003751	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	1/1/2025	322350	12525-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA2 AT BARETA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003853	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	1/1/2025	72700	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003854	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	1/1/2025	115950	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003861	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	1/1/2025	551500	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083796	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	806	15/01/2025	475	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083797	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	807	15/01/2025	542	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025083798	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	808	15/01/2025	1946	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083799	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	809	15/01/2025	2043	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083869	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	272	1/1/2025	36250	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003870	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	273	1/1/2025	109450	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003871	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	274	1/1/2025	122500	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003872	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	275	1/1/2025	603850	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083823	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	837	16/01/2025	475	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083824	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	838	16/01/2025	542	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083825	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	05-EDUCA TION	NT	V	839	16/01/2025	5000	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083826	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	840	16/01/2025	2043	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083827	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	841	16/01/2025	1946	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083733	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	744	13/01/2025	542	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083734	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	745	13/01/2025	475	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083735	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	746	13/01/2025	1946	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083736	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	747	13/01/2025	2043	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003827	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	230	1/1/2025	109450	12296-HEAD MASTER	GOVT HIGH SCHOOL, MANBUBRUYN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003828	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	231	1/1/2025	163800	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003829	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	232	1/1/2025	477750	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003830	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	233	1/1/2025	633300	12091-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025067226	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	16/01/2025	63314	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083767	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	777	14/01/2025	542	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025083768	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	778	14/01/2025	1946	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003846	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	249	1/1/2025	574950	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003847	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	250	1/1/2025	873000	12091-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083769	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	779	14/01/2025	2043	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083770	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	780	14/01/2025	475	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083792	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	802	15/01/2025	542	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083793	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	803	15/01/2025	475	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083794	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	804	15/01/2025	2043	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083795	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	805	15/01/2025	1946	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003852	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	255	1/1/2025	563700	12048-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025008055	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	1	1/1/2025	90400	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008056	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	2	1/1/2025	93789	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008057	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	3	1/1/2025	118950	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008058	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	4	1/1/2025	149900	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008059	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	5	1/1/2025	265067	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060737	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	78	24/01/2025	891	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025060738	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	24/01/2025	16461	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060739	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	24/01/2025	12450	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060716	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	102	28/01/2025	44500	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060717	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	28/01/2025	44500	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060718	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	104	28/01/2025	44500	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060719	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	105	28/01/2025	44500	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008060	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	35400	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008061	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	85900	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008062	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	128950	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008063	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	135250	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008064	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	528200	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021202	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	76950	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025021203	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	112050	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008065	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	123900	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021204	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	66119	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008098	2.421E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	2/1/2025	274500	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021221	2.421E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	10/1/2025	662310	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042531	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	79800	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042532	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	10815	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042533	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	1/1/2025	946200	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042534	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	1/1/2025	745500	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042535	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	1/1/2025	533950	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042536	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	1/1/2025	194800	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042537	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	1/1/2025	89400	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042538	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	1/1/2025	63150	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042539	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	1/1/2025	558500	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042540	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	1/1/2025	221500	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042541	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	1/1/2025	139800	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025042542	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	1/1/2025	476072	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025072708	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	15/01/2025	3211	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072709	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	15/01/2025	142860	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072735	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	194	23/01/2025	6062	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025054524	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	21/01/2025	55693	12150-SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025054525	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	21/01/2025	103474	12150-SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072736	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	195	23/01/2025	3249	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072737	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	196	23/01/2025	47520	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072738	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	197	23/01/2025	250	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072739	2.421E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	23/01/2025	262104	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072740	2.421E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	199	23/01/2025	7950	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072741	2.421E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	200	23/01/2025	1920	12147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050710	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	3/1/2025	59700	12481-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SARDULGARH MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050711	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	3/1/2025	177000	12481-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SARDULGARH MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050712	2.421E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	3/1/2025	219250	12481-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SARDULGARH MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025006024	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	89	8/1/2025	41100	12164-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006025	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	90	8/1/2025	75850	12164-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006026	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	91	8/1/2025	203600	12164-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006056	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	128	10/1/2025	824166	12164-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025067258	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	186	21/01/2025	2800	12164-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067259	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	187	21/01/2025	1100	12164-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025005930	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	101	9/1/2025	155500	12163-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067209	2.421E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	137	13/01/2025	1022244	12163-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025067237	2.421E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	165	20/01/2025	970	12163-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025037494	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	3/1/2025	65450	12197-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SARDULGARH MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037495	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	3/1/2025	68700	12197-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SARDULGARH MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037496	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	3/1/2025	70650	12197-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SARDULGARH MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037497	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	3/1/2025	77700	12197-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SARDULGARH MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037498	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	3/1/2025	80950	12197-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SARDULGARH MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025060594	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	21/01/2025	68550	12195-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025060595	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	21/01/2025	78700	12195-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025060596	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	21/01/2025	91900	12195-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025060597	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	21/01/2025	193300	12195-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025060598	2.421E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	21/01/2025	319876	12195-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025083896	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	910	20/01/2025	542	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083897	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	911	20/01/2025	475	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083957	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	05-EDUCA TION	NT	V	968	23/01/2025	7000	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083911	2.421E+14	1/1/2025	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	05-EDUCA TION	NT	V	925	22/01/2025	64162	12063-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003629	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	45	1/1/2025	525700	12063-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003630	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	46	1/1/2025	404150	12063-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003631	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	47	1/1/2025	205000	12063-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003632	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	48	1/1/2025	1329750	12063-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025067268	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	196	22/01/2025	18711	12063-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083912	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	926	22/01/2025	1946	12063-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083913	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	927	22/01/2025	475	12063-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083914	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	928	22/01/2025	2043	12063-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083915	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	929	22/01/2025	542	12063-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003682	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	98	1/1/2025	137750	12064-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003683	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	99	1/1/2025	379800	12064-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003684	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	100	1/1/2025	322150	12064-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003685	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	101	1/1/2025	2543600	12064-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003686	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	102	1/1/2025	67350	12064-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003687	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	103	1/1/2025	36300	12064-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003688	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	104	1/1/2025	18000	12064-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003689	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	105	1/1/2025	198700	12064-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025003693	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	1/1/2025	56900	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003694	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	1/1/2025	2073550	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003695	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	111	1/1/2025	2365440	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003696	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	1/1/2025	15934250	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003701	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	117	1/1/2025	2725	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004111	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	537	7/1/2025	44845	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004112	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	538	7/1/2025	9000	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025005990	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	7/1/2025	19350	12234-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025005991	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	7/1/2025	13688	12234-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025005992	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	7/1/2025	11185	12234-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025005993	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	7/1/2025	37008	12234-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025005994	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	7/1/2025	25901	12234-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025003650	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	1/1/2025	80950	12093-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003651	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	1/1/2025	319800	12093-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003652	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	1/1/2025	369050	12093-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003653	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	1/1/2025	29850	12093-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083997	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	27/01/2025	1971	12093-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083973	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	24/01/2025	150779	12093-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083958	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	969	23/01/2025	974	12093-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083959	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	970	23/01/2025	239	12093-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083960	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	971	23/01/2025	1023	12093-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025083961	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	972	23/01/2025	272	12093-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025004101	2.421E+14	1/1/2025	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	527	7/1/2025	125900	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004102	2.421E+14	1/1/2025	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	528	7/1/2025	160503	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004103	2.421E+14	1/1/2025	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	529	7/1/2025	57002	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004104	2.421E+14	1/1/2025	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	530	7/1/2025	50995	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003711	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	127	1/1/2025	24472	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025004044	2.421E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCA TION	NT	V	470	3/1/2025	22200	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003647	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	63	1/1/2025	19900	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003648	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	64	1/1/2025	18000	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003649	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	65	1/1/2025	97650	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003657	2.421E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCA TION	NT	V	73	1/1/2025	2725	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003659	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	75	1/1/2025	1056900	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003660	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	76	1/1/2025	3501350	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003661	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	77	1/1/2025	8210750	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003662	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCA TION	NT	V	78	1/1/2025	1718725	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003663	2.421E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	79	1/1/2025	6313600	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025005985	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	7/1/2025	295722	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025005986	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	7/1/2025	56935	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025005987	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	7/1/2025	44797	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025005988	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	7/1/2025	5000	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025005989	2.421E+14	1/1/2025	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	7/1/2025	7605	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025018757	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	1/1/2025	170520	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018760	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	3/1/2025	99332	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018761	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	37	3/1/2025	476880	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018762	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	38	3/1/2025	30069	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018763	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	39	3/1/2025	308000	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062874	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	58	23/01/2025	30114	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062862	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	46	13/01/2025	710547	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062863	2.422E+14	1/1/2025	N	DC05	C	Medical Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	47	13/01/2025	81548	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062879	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLY OFFICE VEHICLES	29-TRANSPORT	NT	V	63	30/01/2025	18674	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025052149	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	2/1/2025	85200	14330-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052150	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	2/1/2025	197472	14330-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052151	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	2/1/2025	115656	14330-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052152	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	2/1/2025	60924	14330-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052153	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	2/1/2025	49980	14330-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052154	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	2/1/2025	359312	14330-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052155	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	27	8/1/2025	44751	14330-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052129	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/1/2025	58920	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052130	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/1/2025	58628	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052131	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/1/2025	632958	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052132	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/1/2025	1443112	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052156	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	10/1/2025	18158	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025068459	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	22/01/2025	8848	14372-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025068460	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	22/01/2025	16367	14372-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063161	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	39	29/01/2025	991	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025036418	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	9/1/2025	60324	14338-CHIEF EXECUTIVE, ZILA PARISHAD BDPO	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036419	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	9/1/2025	66292	14338-CHIEF EXECUTIVE, ZILA PARISHAD BDPO	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036420	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	9/1/2025	109441	14338-CHIEF EXECUTIVE, ZILA PARISHAD BDPO	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036421	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	9/1/2025	76976	14338-CHIEF EXECUTIVE, ZILA PARISHAD BDPO	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025068423	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	16/01/2025	10415	14089-BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025051585	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	18	3/1/2025	450	14522-ADDITIONAL DIRECTOR	DISTRICT YOUTH CENTRE, ROPAR ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051586	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	19	3/1/2025	68944	14522-ADDITIONAL DIRECTOR	DISTRICT YOUTH CENTRE, ROPAR ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025047674	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	1/1/2025	63270	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047675	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	1/1/2025	58400	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047676	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	1/1/2025	91568	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047677	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	1/1/2025	156570	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047678	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	1/1/2025	163472	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047679	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	1/1/2025	165378	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047680	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	1/1/2025	191048	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047681	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	1/1/2025	195422	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047689	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	1/1/2025	233850	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047690	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	1/1/2025	238256	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047691	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	1/1/2025	334894	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047692	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	1/1/2025	385180	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047693	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	1/1/2025	527676	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047694	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	1/1/2025	537102	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047695	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	1/1/2025	605800	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047682	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	1/1/2025	765488	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047683	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	1/1/2025	959876	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047684	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	1/1/2025	1550848	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047696	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	1/1/2025	1698292	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH

####	VN012025047697	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	1/1/2025	2895246	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047685	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	1/1/2025	220194	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047686	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	1/1/2025	87826	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047687	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	1/1/2025	28600	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047688	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	1/1/2025	116091	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025022870	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	1/1/2025	14450	14243-CIVIL JUDGE	CIVIL JUDGE(SR.DIVISION) ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025046215	2.422E+14	1/1/2025	N	DC01	K	Refund Vouchers	1400-ROPAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	8/1/2025	409000	14477-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION, KHARAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047726	2.422E+14	1/1/2025	N	DC06	D	Misc. Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	57	8/1/2025	71547	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047733	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	64	10/1/2025	6000	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047735	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	66	10/1/2025	21300	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047736	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	67	10/1/2025	24600	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047737	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	68	10/1/2025	42000	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047738	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	69	10/1/2025	32300	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047739	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	70	10/1/2025	36400	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025062069	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	80	13/01/2025	9390	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025062078	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	89	15/01/2025	2194	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025062085	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	96	17/01/2025	21860	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025062088	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	99	20/01/2025	690966	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025062094	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	105	21/01/2025	110400	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025062096	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	107	22/01/2025	234375	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025062099	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	110	23/01/2025	150520	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025062104	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	115	24/01/2025	31964	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025062114	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	125	31/01/2025	30000	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025068492	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	24/01/2025	10770	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068493	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	24/01/2025	13200	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN012025068495	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	24/01/2025	22692	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB

####	VN012025068494	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	24/01/2025	12466	14479-ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMEN
####	VN012025068496	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	24/01/2025	12450	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025025806	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	7/1/2025	38400	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080533	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	89	23/01/2025	81600	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025778	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	2/1/2025	19900	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025779	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	2/1/2025	21700	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025780	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	2/1/2025	29200	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025781	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	2/1/2025	30113	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025782	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	2/1/2025	66444	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025783	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	2/1/2025	74226	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025784	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	2/1/2025	84082	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025785	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	2/1/2025	86400	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025025786	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	2/1/2025	157856	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025787	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	2/1/2025	162568	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025788	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	2/1/2025	75328	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025789	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	2/1/2025	1214640	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025801	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	53	7/1/2025	364416	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025802	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	7/1/2025	47460	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025803	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	7/1/2025	122472	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025804	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	56	7/1/2025	18890	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025805	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	57	7/1/2025	40142	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080534	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	90	23/01/2025	1200	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080535	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	91	23/01/2025	25870	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080536	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	92	23/01/2025	4970	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080537	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	93	23/01/2025	8630	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080538	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	94	23/01/2025	6000	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025068491	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	24/01/2025	76243	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068497	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	24/01/2025	211307	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068498	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	24/01/2025	48000	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025074479	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	28/01/2025	716220	14116-TEHSILDAR	TEHSILDAR ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021263	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	6486	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021264	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	17325	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009212	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	1/1/2025	11169	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009218	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	1/1/2025	321250	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009219	2.422E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	1/1/2025	5368	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025022868	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	1/1/2025	60769	14116-TEHSILDAR	TEHSILDAR ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022869	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	1/1/2025	61002	14116-TEHSILDAR	TEHSILDAR ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025009217	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	1/1/2025	38452	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021265	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	39800	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025009220	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	1/1/2025	66244	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009221	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	1/1/2025	80900	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009210	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	1/1/2025	119704	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009211	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	1/1/2025	255456	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021261	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	335104	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021262	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	424246	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021282	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	7/1/2025	193962	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009270	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	7/1/2025	30017	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009273	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	8/1/2025	24064	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009284	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	10/1/2025	4094	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009285	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	10/1/2025	13854	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025070475	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	111	14/01/2025	23462	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025062055	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	22/01/2025	4800	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025070476	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	112	14/01/2025	7144	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025070489	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	125	22/01/2025	1824	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025070477	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	113	14/01/2025	17855	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025070488	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	124	22/01/2025	34232	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025074478	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	27/01/2025	1295820	14116-TEHSILDAR	TEHSILDAR ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025045909	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	2/1/2025	45300	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045910	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	2/1/2025	72100	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045911	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	2/1/2025	73350	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045912	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	2/1/2025	175420	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045949	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	8/1/2025	227400	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045950	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	209	8/1/2025	8160	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006588	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	2/1/2025	176344	14504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006566	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	2/1/2025	857768	14504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006567	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	2/1/2025	124720	14504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006568	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	2/1/2025	682360	14504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006569	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	2/1/2025	1569084	14504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006570	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	2/1/2025	62724	14504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025006199	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	1/1/2025	203550	14137-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006200	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	1/1/2025	35400	14137-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006201	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	1/1/2025	35250	14137-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083507	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	770	13/01/2025	1946	14502-HEADMISTRESS	GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006672	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	3/1/2025	69300	14502-HEADMISTRESS	GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006673	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	3/1/2025	123000	14502-HEADMISTRESS	GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006674	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	3/1/2025	484650	14502-HEADMISTRESS	GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006675	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	3/1/2025	737050	14502-HEADMISTRESS	GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083509	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	772	13/01/2025	2043	14502-HEADMISTRESS	GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006636	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	3/1/2025	126200	14173-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006663	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	3/1/2025	278600	14173-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006664	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	3/1/2025	609200	14173-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006665	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	3/1/2025	756300	14173-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006666	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	3/1/2025	65716	14173-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008471	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	1/1/2025	19900	14286-SUPERINTENDENT OBSERVATION HOME, ROPAR	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008486	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	1/1/2025	67912	14286-SUPERINTENDENT OBSERVATION HOME, ROPAR	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006226	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	1/1/2025	166464	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006207	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	1/1/2025	63586	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006661	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	3/1/2025	423256	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006233	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	1/1/2025	195936	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006492	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	1/1/2025	217394	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006772	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	10/1/2025	394076	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025074499	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	30/01/2025	724063	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025006774	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	718	10/1/2025	23880	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025080539	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	95	27/01/2025	27264	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025792	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	3/1/2025	51348	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025793	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	3/1/2025	55456	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025794	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	3/1/2025	90368	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025795	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	3/1/2025	109672	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025796	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	3/1/2025	61200	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025797	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	3/1/2025	28800	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025798	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	3/1/2025	10200	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025799	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	3/1/2025	4800	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025808	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	60	10/1/2025	23110	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080522	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	78	16/01/2025	9000	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080523	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	79	16/01/2025	36000	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080526	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	82	20/01/2025	13290	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025018652	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	1/1/2025	125894	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018653	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	1/1/2025	166120	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018654	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	1/1/2025	235100	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018655	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	1/1/2025	94176	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018656	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	1/1/2025	144302	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018657	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	1/1/2025	164174	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025071743	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	20/01/2025	50851	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025071744	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	20/01/2025	22062	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025071745	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	20/01/2025	905	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025071746	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	20/01/2025	1500	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025006565	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	2/1/2025	767200	14141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHOOLPUR GREWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083669	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	932	24/01/2025	1946	14141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHOOLPUR GREWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083670	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	933	24/01/2025	2043	14141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHOOLPUR GREWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083671	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	934	24/01/2025	542	14141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHOOLPUR GREWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025074441	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	17/01/2025	806219	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025006582	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	2/1/2025	122100	14133-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006583	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	2/1/2025	346800	14133-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006595	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	2/1/2025	615650	14133-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006481	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	1/1/2025	33550	14128-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006482	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	1/1/2025	36250	14128-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006483	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	1/1/2025	98550	14128-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006484	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	1/1/2025	103300	14128-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006485	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	1/1/2025	133700	14128-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006486	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	1/1/2025	688242	14128-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006487	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	1/1/2025	1051850	14128-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083548	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	811	17/01/2025	1614	14128-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006184	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	1/1/2025	229050	14499-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA) ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006151	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	1/1/2025	675550	14499-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA) ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006152	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	1/1/2025	81100	14499-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA) ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006153	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	1/1/2025	54250	14499-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA) ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025045780	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	1/1/2025	11699	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045781	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	1/1/2025	90400	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045953	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	212	10/1/2025	176420	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045954	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	213	10/1/2025	211800	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025045749	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	1/1/2025	189450	14218-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050552	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	197050	14227-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045750	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	1/1/2025	226000	14218-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045751	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	1/1/2025	247050	14218-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045752	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	1/1/2025	259500	14218-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045753	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	1/1/2025	261040	14218-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050553	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	365650	14227-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045754	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	1/1/2025	394450	14218-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045755	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	1/1/2025	447100	14218-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045756	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	1/1/2025	517350	14218-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045757	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	1/1/2025	48000	14218-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045758	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	1/1/2025	30000	14218-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050554	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	1/1/2025	121923	14227-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074437	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	14/01/2025	462760	14209-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHARATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025045960	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	10/1/2025	19454	14218-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050589	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	9/1/2025	45283	14227-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067171	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	21/01/2025	12721	14227-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067172	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	21/01/2025	86800	14227-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078187	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	246	21/01/2025	51684	14218-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078188	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	247	21/01/2025	81679	14218-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025078189	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	248	21/01/2025	65974	14218-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078203	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	262	27/01/2025	44800	14218-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078190	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	249	22/01/2025	653	14218-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006155	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	99	1/1/2025	237650	14259-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK KARMA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006156	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	100	1/1/2025	276750	14259-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK KARMA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083586	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC..	05- EDUCATION	NT	V	849	20/01/2025	542	14259-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK KARMA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083587	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	850	20/01/2025	2043	14259-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK KARMA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083588	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	851	20/01/2025	1946	14259-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK KARMA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083589	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC..	05- EDUCATION	NT	V	852	20/01/2025	476	14259-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK KARMA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083687	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05- EDUCATION	NT	V	950	27/01/2025	1930	14259-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK KARMA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006146	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	90	1/1/2025	54600	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006147	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	91	1/1/2025	78700	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006148	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	92	1/1/2025	127950	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006149	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	93	1/1/2025	174050	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006150	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	94	1/1/2025	672400	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006217	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	161	1/1/2025	1130362	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006218	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	162	1/1/2025	970150	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083578	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	841	20/01/2025	2043	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083579	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	842	20/01/2025	1946	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083580	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC..	05- EDUCATION	NT	V	843	20/01/2025	542	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025083581	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	844	20/01/2025	476	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083686	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	27/01/2025	84430	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025045913	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	3/1/2025	30220	14202-PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045914	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	3/1/2025	30750	14202-PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045915	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	3/1/2025	100820	14202-PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078204	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	29/01/2025	95060	14202-PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025009213	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	1/1/2025	53100	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009214	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	1/1/2025	98040	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009215	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	1/1/2025	98812	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009216	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	1/1/2025	220960	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008497	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	27	1/1/2025	12500	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009286	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	10/1/2025	19011	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070469	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	105	14/01/2025	2872	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070470	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	14/01/2025	3894	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025006213	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	1/1/2025	66450	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006214	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	1/1/2025	58500	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006215	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	1/1/2025	18000	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083718	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	981	31/01/2025	542	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083719	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	982	31/01/2025	475	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083505	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	768	13/01/2025	2390	14497-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083506	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	769	13/01/2025	190	14497-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083508	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	771	13/01/2025	6700	14497-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006188	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	1/1/2025	29100	14497-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006189	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	1/1/2025	59650	14497-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006190	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	1/1/2025	248100	14497-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006191	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	1/1/2025	263300	14497-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006192	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	1/1/2025	1136400	14497-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083577	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	840	20/01/2025	2043	14497-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025044905	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	21	10/1/2025	28910	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025044885	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	1	1/1/2025	9667	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025044906	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	22	10/1/2025	14200	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025068448	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	21/01/2025	29000	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068436	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	20/01/2025	48600	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025073286	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	30	17/01/2025	107360	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025044902	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	18	9/1/2025	16140	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025044904	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	20	9/1/2025	23100	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN012025073292	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	36	27/01/2025	15288	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073293	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPH ONE	36-JAILS	NT	V	37	27/01/2025	7099	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025052167	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	27-TECHNI CAL EDUCATION AND INDUST RIAL TRAININ G	NT	V	1	2/1/2025	205351	14184-PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052168	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	27-TECHNI CAL EDUCATION AND INDUST RIAL TRAININ G	NT	V	2	2/1/2025	13723	14184-PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052169	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNI CAL EDUCATION AND INDUST RIAL TRAININ G	NT	V	3	2/1/2025	64572	14184-PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052170	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNI CAL EDUCATION AND INDUST RIAL TRAININ G	NT	V	4	2/1/2025	94304	14184-PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052171	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNI CAL EDUCATION AND INDUST RIAL TRAININ G	NT	V	5	2/1/2025	47600	14184-PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052172	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNI CAL EDUCATION AND INDUST RIAL TRAININ G	NT	V	6	2/1/2025	1520578	14184-PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052173	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	27-TECHNI CAL EDUCATION AND INDUST RIAL TRAININ G	NT	V	7	2/1/2025	184500	14184-PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052174	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNI CAL EDUCATION AND INDUST RIAL TRAININ G	NT	V	8	2/1/2025	492608	14184-PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052175	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNI CAL EDUCATION AND INDUST RIAL TRAININ G	NT	V	9	2/1/2025	72372	14184-PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052176	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNI CAL EDUCATION AND INDUST RIAL TRAININ G	NT	V	10	8/1/2025	1845305	14184-PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052177	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	27-TECHNI CAL EDUCATION AND INDUST RIAL TRAININ G	NT	V	11	8/1/2025	1311	14184-PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN012025063605	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	27-TECHNI CAL EDUCATION AND INDUST RIAL TRAININ G	NT	V	12	22/01/2025	183127	14184-PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063606	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	27-TECHNI CAL EDUCATION AND INDUST RIAL TRAININ G	NT	V	13	27/01/2025	64223	14184-PRINCIPAL	GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025006185	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	129	1/1/2025	81700	14038-HEADMASTER	GOVERNMENT HIGH SCHOOL GHANOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006186	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	130	1/1/2025	564150	14038-HEADMASTER	GOVERNMENT HIGH SCHOOL GHANOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006187	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	131	1/1/2025	29100	14038-HEADMASTER	GOVERNMENT HIGH SCHOOL GHANOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083713	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	976	31/01/2025	1946	14038-HEADMASTER	GOVERNMENT HIGH SCHOOL GHANOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083714	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	977	31/01/2025	476	14038-HEADMASTER	GOVERNMENT HIGH SCHOOL GHANOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083715	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	978	31/01/2025	2043	14038-HEADMASTER	GOVERNMENT HIGH SCHOOL GHANOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083716	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	979	31/01/2025	542	14038-HEADMASTER	GOVERNMENT HIGH SCHOOL GHANOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083625	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	888	21/01/2025	649486	14583-PRINCIPAL	D.A.V. PUBLIC SR. SEC. SCHOOL, ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006495	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	439	1/1/2025	409222	14485-HEADMASTER	KHALSA HIGH SCHOOL, ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083534	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	797	16/01/2025	108570	14574-HEADMASTER	SOM NATH ARYA KANYA PATHSHALA, ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083533	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	796	16/01/2025	7114	14575-HEADMASTER	SHRI KALGIDHAR KANYA PATHSHALA, ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006553	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	497	2/1/2025	121600	14503-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALIAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006554	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	498	2/1/2025	422700	14503-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALIAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083679	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	942	24/01/2025	542	14503-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALIAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083680	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	943	24/01/2025	2043	14503-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALIAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083681	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	944	24/01/2025	476	14503-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALIAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083682	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	945	24/01/2025	1946	14503-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALIAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083683	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	946	24/01/2025	5620	14503-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALIAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025018093	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	2/1/2025	168200	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018094	2.422E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	17	2/1/2025	52630	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018095	2.422E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	18	2/1/2025	12793	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018096	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	19	7/1/2025	6013	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018097	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	20	7/1/2025	579	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025008525	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	7/1/2025	7432	14312-DISTRICT TREASURY OFFICER (CHARITABLE)	ROPAR ROPAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN012025018099	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	22	10/1/2025	31172	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025022896	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	10/1/2025	254010	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022897	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	10/1/2025	7151630	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022898	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	10/1/2025	842671	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022899	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	10/1/2025	791271	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022900	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	10/1/2025	671478	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074431	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	13/01/2025	35089620	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074434	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	14/01/2025	113908	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074439	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	17/01/2025	189112	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074442	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	20/01/2025	80056	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025070398	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	24	23/01/2025	15548	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070399	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	25	23/01/2025	5000	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN012025070400	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	26	29/01/2025	31094	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070401	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	27	29/01/2025	3721	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074497	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	29/01/2025	50355	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025074500	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	31/01/2025	364390	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025043061	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	5	10/1/2025	2138285	14475-ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADDL.DEPUTY COMMISSIONER(D EV) CUM DISTRICT ELECTORAL OFFICER ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025052976	2.422E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1400-ROPAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	9/1/2025	200000	14340-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025079487	2.422E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1400-ROPAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	16/01/2025	190856	14340-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025079488	2.422E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1400-ROPAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	16/01/2025	114530	14340-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025076310	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	7	16/01/2025	300073	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079484	2.422E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1400-ROPAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	15/01/2025	1349480	14340-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025079485	2.422E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1400-ROPAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	15/01/2025	42000	14340-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025079486	2.422E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1400-ROPAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	15/01/2025	95000	14340-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025009247	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	1/1/2025	359033	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025009252	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	1/1/2025	85100	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009253	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	1/1/2025	646952	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009248	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	1/1/2025	593400	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009254	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	1/1/2025	1010134	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009208	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	1/1/2025	72172	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009209	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	1/1/2025	52716	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009255	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	1/1/2025	58920	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009249	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	1/1/2025	327712	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009246	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	1/1/2025	521000	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009250	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	1/1/2025	4130	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009251	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	1/1/2025	282425	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009264	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	3/1/2025	1176860	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025068403	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	14/01/2025	5000	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009272	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	8/1/2025	10600	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009282	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	10/1/2025	12303	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009283	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	10/1/2025	15350	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025068404	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	14/01/2025	3980	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070471	2.422E+14	1/1/2025	N	DC01	C	Medical Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	14/01/2025	31710	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070472	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	14/01/2025	6304	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070473	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	14/01/2025	17464	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070480	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	116	16/01/2025	800	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070474	2.422E+14	1/1/2025	N	DC01	C	Medical Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	14/01/2025	36932	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070502	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	138	30/01/2025	59037	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025045860	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	1/1/2025	21700	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045861	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	1/1/2025	29460	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045862	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	1/1/2025	81844	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025045767	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	1/1/2025	193276	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050555	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	1/1/2025	64572	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045768	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	1/1/2025	74584	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045769	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	1/1/2025	90120	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045770	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	1/1/2025	203792	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045771	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	1/1/2025	252810	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045772	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	1/1/2025	285092	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022895	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	9/1/2025	412151	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025045869	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	1/1/2025	1016346	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045870	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	1/1/2025	1190250	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045773	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	1/1/2025	2172954	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045774	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	1/1/2025	879069	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045775	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	1/1/2025	555680	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045776	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	1/1/2025	733340	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045782	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	1/1/2025	63972	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045874	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	1/1/2025	78056	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045875	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	1/1/2025	86772	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050571	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	1/1/2025	88984	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045876	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	1/1/2025	93764	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050572	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	1/1/2025	107696	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025045877	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	1/1/2025	116700	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045878	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	1/1/2025	126848	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045879	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	1/1/2025	138400	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045880	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	1/1/2025	147604	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050573	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	1/1/2025	184678	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045881	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	1/1/2025	285788	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045882	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	1/1/2025	337426	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045883	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	1/1/2025	484896	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045884	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	1/1/2025	45884	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045885	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	1/1/2025	74300	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050574	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	1/1/2025	85200	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045886	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	1/1/2025	90368	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045887	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	1/1/2025	93104	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045888	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	1/1/2025	93104	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045889	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	1/1/2025	117576	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050575	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	1/1/2025	119704	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045890	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	1/1/2025	148584	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050576	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	1/1/2025	92522	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045891	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	1/1/2025	139400	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050577	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	1/1/2025	80236	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025045892	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	1/1/2025	104288	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022878	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	1/1/2025	51049	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022879	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	1/1/2025	22303	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078174	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	233	15/01/2025	2390	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022891	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	8/1/2025	43133	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022892	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	8/1/2025	44602	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022894	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	8/1/2025	42600	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022893	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	8/1/2025	57510	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025045947	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	8/1/2025	158666	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045948	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	8/1/2025	28090	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045951	2.422E+14	1/1/2025	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	8/1/2025	32337	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045955	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	10/1/2025	36367	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078175	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	234	15/01/2025	856684	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078176	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	235	16/01/2025	1297991	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078164	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	223	13/01/2025	35400	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068397	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	13/01/2025	11770	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068398	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	13/01/2025	17670	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068399	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	13/01/2025	10706	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068400	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	13/01/2025	18633	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068401	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	13/01/2025	2305	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078163	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	222	13/01/2025	101479	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025074432	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	13/01/2025	141726	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025067173	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	27/01/2025	16681	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025021278	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	3/1/2025	37458	14014-DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021279	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	3/1/2025	53154	14014-DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021280	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	3/1/2025	66948	14014-DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021281	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	3/1/2025	81540	14014-DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025062053	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	16/01/2025	82472	14014-DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025062056	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	24/01/2025	12104	14014-DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025047700	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/1/2025	29200	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047701	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/1/2025	58400	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047702	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/1/2025	79516	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047703	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	3/1/2025	110000	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047704	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	3/1/2025	116800	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047705	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	3/1/2025	129208	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047706	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/1/2025	174986	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047707	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	3/1/2025	206520	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047708	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	3/1/2025	207790	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047709	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	3/1/2025	208396	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047710	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	3/1/2025	230600	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047711	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	3/1/2025	237929	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047712	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	3/1/2025	281632	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH

####	VN012025045613	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	1/1/2025	109400	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045624	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	25	10/1/2025	531	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045625	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	26	10/1/2025	16610	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045626	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	27	10/1/2025	20810	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025079216	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	28	20/01/2025	24252	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025068437	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	20/01/2025	2433	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025068438	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	20/01/2025	14681	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025068439	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	20/01/2025	4561	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025068440	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	20/01/2025	12613	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025079217	2.422E+14	1/1/2025	N	DC10	C	Medical Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	29	20/01/2025	108249	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025008534	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	10/1/2025	14000	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051798	2.422E+14	1/1/2025	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	47	10/1/2025	141193	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025068432	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	17/01/2025	33955	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025068447	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	21/01/2025	10232	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025008535	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	10/1/2025	10118	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062455	2.422E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	15/01/2025	28612	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025008496	2.422E+14	1/1/2025	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	1/1/2025	200000	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025022902	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	10/1/2025	937200	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025051774	2.422E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	1/1/2025	45884	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051775	2.422E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/1/2025	267896	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051776	2.422E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	1/1/2025	269688	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051777	2.422E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	1/1/2025	282142	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051778	2.422E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	1/1/2025	420000	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051779	2.422E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	1/1/2025	53100	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051780	2.422E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	1/1/2025	84076	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051781	2.422E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	1/1/2025	135252	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051782	2.422E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	1/1/2025	261454	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051783	2.422E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	1/1/2025	322505	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051784	2.422E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	1/1/2025	392766	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051785	2.422E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	1/1/2025	511550	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051786	2.422E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	1/1/2025	701255	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025027486	2.422E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1400-ROPAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	8/1/2025	235392	14471-DEPUTY SUPERINTENDENT	SUB JAIL, ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025027487	2.422E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1400-ROPAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	2	8/1/2025	303083	14471-DEPUTY SUPERINTENDENT	SUB JAIL, ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025051792	2.422E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	1/1/2025	30342271	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025027488	2.422E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1400-ROPAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	3	8/1/2025	371819	14471-DEPUTY SUPERINTENDENT	SUB JAIL, ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025051787	2.422E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	1/1/2025	55087	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051794	2.422E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	43	3/1/2025	170700	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051797	2.422E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	46	8/1/2025	40170	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051795	2.422E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	3/1/2025	32841758	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025051796	2.422E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	45	8/1/2025	122238	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062456	2.422E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	58	15/01/2025	13080	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062460	2.422E+14	1/1/2025	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	62	17/01/2025	9859	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062447	2.422E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	49	13/01/2025	271862	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025074440	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	53	17/01/2025	883240	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074438	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	51	15/01/2025	1130320	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025077179	2.422E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1400-ROPAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPM ENTS	12-HOME AFFAIRS	NT	V	4	15/01/2025	24994	14471-DEPUTY SUPERINTENDENT	SUB JAIL, ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025062459	2.422E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	12-HOME AFFAIRS	NT	V	61	15/01/2025	34674	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074443	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	56	21/01/2025	937200	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025062482	2.422E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	84	20/01/2025	36937	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062484	2.422E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	86	20/01/2025	12332	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062483	2.422E+14	1/1/2025	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	85	20/01/2025	32487	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062485	2.422E+14	1/1/2025	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	87	20/01/2025	33236	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062486	2.422E+14	1/1/2025	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	88	20/01/2025	43930	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062487	2.422E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	89	20/01/2025	23600	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062488	2.422E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	20/01/2025	96435	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025068442	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	20/01/2025	34555	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025068443	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	20/01/2025	42508	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062489	2.422E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	12-HOME AFFAIRS	NT	V	91	22/01/2025	137880	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062490	2.422E+14	1/1/2025	N	DC02	D	Misc. Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	92	24/01/2025	150647	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062492	2.422E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	95	30/01/2025	27500	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025062493	2.422E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	96	30/01/2025	1030440	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025070101	2.422E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	13/01/2025	32565000	14109-COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025040117	2.422E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	7/1/2025	10020000	14109-COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025040113	2.422E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	2	7/1/2025	2383800	14109-COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN012025040115	2.422E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	4	7/1/2025	1560750	14109-COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025040114	2.422E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	3	7/1/2025	4650750	14109-COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025006494	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	438	1/1/2025	460000	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006651	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	595	3/1/2025	1144000	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006171	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	1/1/2025	376336	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006172	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	1/1/2025	708368	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006173	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	1/1/2025	267824	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006467	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	1/1/2025	124720	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006468	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	1/1/2025	118504	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006469	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	1/1/2025	89632	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006470	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	1/1/2025	482904	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006472	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	1/1/2025	47460	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006662	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	606	3/1/2025	802560	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040112	2.422E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	3/1/2025	23066847	14109-COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025040116	2.422E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	7/1/2025	7097491	14109-COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025006737	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	8/1/2025	55845	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006736	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	8/1/2025	61134	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006773	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	717	10/1/2025	802560	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083706	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	28/01/2025	33039	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006227	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	1/1/2025	363632	14067-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025006228	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	1/1/2025	109896	14067-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025006229	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	1/1/2025	90444	14067-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025006230	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	1/1/2025	286648	14067-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025006231	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	1/1/2025	102696	14067-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025006232	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	1/1/2025	30220	14067-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025006783	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	727	10/1/2025	7280	14067-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025006784	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	728	10/1/2025	230	14067-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025006785	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	729	10/1/2025	3000	14067-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008539	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	10/1/2025	20823	14387-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR ROPAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025008540	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	10/1/2025	4128	14387-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR ROPAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025008541	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	10/1/2025	5308	14387-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR ROPAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025008542	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	10/1/2025	16211	14387-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR ROPAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025008543	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	10/1/2025	184215	14387-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR ROPAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025068458	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	22/01/2025	52757	14387-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR ROPAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025070102	2.422E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	22/01/2025	2683980	14109-COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025070103	2.422E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	22/01/2025	11490450	14109-COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025083688	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	951	27/01/2025	4200	14067-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025070105	2.422E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	27/01/2025	956582	14109-COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025070107	2.422E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	27/01/2025	1257550	14109-COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025070104	2.422E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	27/01/2025	16513700	14109-COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025070106	2.422E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	27/01/2025	3864186	14109-COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025070108	2.422E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	30/01/2025	6111066	14109-COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025070109	2.422E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	31/01/2025	1078423	14109-COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN012025068409	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	97	15/01/2025	3260	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068410	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	98	15/01/2025	3526	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068411	2.422E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	06-EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	99	15/01/2025	20000	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025008526	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	56	10/1/2025	124600	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025008527	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	57	10/1/2025	114504	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025008528	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	58	10/1/2025	65240	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068412	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	100	15/01/2025	61846	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068413	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	101	15/01/2025	20615	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068414	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	102	15/01/2025	2596	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068415	2.422E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	103	15/01/2025	558000	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068417	2.422E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWANCE TO WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	105	15/01/2025	22500	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068418	2.422E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	106	15/01/2025	1200000	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068419	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	107	15/01/2025	2680	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068420	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	108	15/01/2025	14860	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068416	2.422E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTLY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	104	15/01/2025	684318	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN012025068513	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	201	27/01/2025	1877	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068512	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	200	27/01/2025	3280	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025068514	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04-DEFENCE SERVICES WELFARE	NT	V	202	27/01/2025	583713	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025018681	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	1/1/2025	18000	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018677	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	1/1/2025	19900	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018678	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	1/1/2025	64620	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018679	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	1/1/2025	83276	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018680	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	1/1/2025	98672	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018682	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	8	10/1/2025	8620	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018683	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	9	10/1/2025	4073	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018684	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	10	10/1/2025	4570	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018685	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	11	10/1/2025	383	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025068433	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	17/01/2025	109439	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025022901	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	10/1/2025	1373140	14169-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE NURPURBEDI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025052133	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	1/1/2025	39948	14329-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052134	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	1/1/2025	55908	14329-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052135	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	1/1/2025	98432	14329-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052136	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	1/1/2025	102868	14329-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052137	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	1/1/2025	124320	14329-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052138	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	1/1/2025	81536	14329-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025022872	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	1/1/2025	46916	14169-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE NURPUR BEDI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025063155	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	33	20/01/2025	44749	14329-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063162	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	40	29/01/2025	2106	14329-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025009308	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	3/1/2025	104840	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009309	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	3/1/2025	111548	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009310	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	3/1/2025	142892	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009311	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	3/1/2025	166556	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009312	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	3/1/2025	659820	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009313	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	3/1/2025	86400	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009318	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	10/1/2025	825	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009319	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	10/1/2025	40222	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025062889	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	15/01/2025	2498	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025062898	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	27/01/2025	42129	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025043058	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	1/1/2025	79600	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043059	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	1/1/2025	98728	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043060	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	4	1/1/2025	165442	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043057	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	1/1/2025	269980	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043062	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	6	10/1/2025	120	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025068424	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	16/01/2025	18853	14478-ADDITIONAL DISTRICT ELECTION OFFICER	ADDITIONAL DISTRICT ELECTION OFFICER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMEN
####	VN012025076311	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	8	16/01/2025	13480	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076312	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	9	22/01/2025	104200	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076313	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	10	24/01/2025	7226	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025068516	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	27/01/2025	15038	14478-ADDITIONAL DISTRICT ELECTION OFFICER	ADDITIONAL DISTRICT ELECTION OFFICER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMEN
####	VN012025076968	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	17/01/2025	4050	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025044931	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	1/1/2025	2965	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025044929	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	1/1/2025	175172	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025044928	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	1/1/2025	247600	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025044930	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	1/1/2025	252828	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025076969	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	17/01/2025	3740	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025052743	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/1/2025	46492	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052744	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	1/1/2025	48908	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB

####	VN012025052745	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	1/1/2025	79564	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052746	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	1/1/2025	87988	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052747	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	1/1/2025	102712	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052748	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	1/1/2025	166616	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052751	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	1/1/2025	20344	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052750	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	1/1/2025	25000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052749	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	1/1/2025	20000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052752	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	8/1/2025	550	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052753	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	8/1/2025	550	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052755	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	13	10/1/2025	29059	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025041967	2.422E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	8/1/2025	3196000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025041968	2.422E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	8/1/2025	1504000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025052754	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	12	8/1/2025	4350	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025085394	2.422E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	21-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	14/01/2025	0	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025085393	2.422E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	14/01/2025	0	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025077589	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	14	14/01/2025	90792	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025085395	2.422E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	21/01/2025	1224000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025077590	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	15	21/01/2025	55602	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025085396	2.422E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	21/01/2025	576000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025077591	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	16	22/01/2025	900	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025085397	2.422E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	27/01/2025	5168000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB

####	VN012025085398	2.422E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	27/01/2025	2432000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025077592	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	17	27/01/2025	2478	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025068515	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	27/01/2025	5000	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025085400	2.422E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	27/01/2025	2720000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025085401	2.422E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	11	27/01/2025	1280000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025085399	2.422E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	27/01/2025	2414000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025085402	2.422E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	12	27/01/2025	1136000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025085406	2.422E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	12-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	16	29/01/2025	1088000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025085405	2.422E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	15	29/01/2025	512000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025085404	2.422E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	12-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	14	29/01/2025	850000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025085403	2.422E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	13	29/01/2025	400000	14425-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025045952	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	10/1/2025	114214	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045847	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	1/1/2025	199357	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045848	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	1/1/2025	107880	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045849	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	1/1/2025	602340	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045850	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	1/1/2025	92100	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045851	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	1/1/2025	53700	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045852	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	1/1/2025	77376	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045853	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	1/1/2025	91104	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025026931	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	22	10/1/2025	6610	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026932	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	23	10/1/2025	6318	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026933	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	01-AGRICULTURE	NT	V	24	10/1/2025	47118	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025074435	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	14/01/2025	133131	14072-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025084776	2.422E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	25	20/01/2025	780	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084777	2.422E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	26	20/01/2025	2110	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084780	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	29	30/01/2025	1200	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025036415	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	2/1/2025	161592	14336-DEVELOPMANT OFFICER WOMEN PROGRAMME	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036416	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	2/1/2025	139624	14336-DEVELOPMANT OFFICER WOMEN PROGRAMME	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036417	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	2/1/2025	204350	14336-DEVELOPMANT OFFICER WOMEN PROGRAMME	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025068541	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	13/01/2025	55908	14336-DEVELOPMANT OFFICER WOMEN PROGRAMME	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025019318	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	8/1/2025	16238	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019313	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	62408	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019314	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	86550	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019315	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	90360	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019316	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1/1/2025	272984	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019317	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1/1/2025	139202	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075228	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	15/01/2025	400	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075229	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	20/01/2025	585	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN012025075230	2.422E+14	1/1/2025	N	DC10	C	Medical Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	21/01/2025	9000	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075231	2.422E+14	1/1/2025	N	DC10	C	Medical Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	21/01/2025	6417	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075232	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	24/01/2025	2890	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025051569	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	2	1/1/2025	92568	14523-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025051570	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	3	1/1/2025	72636	14523-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025051571	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	4	1/1/2025	71932	14523-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025051568	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	1/1/2025	323612	14523-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025076600	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	52	15/01/2025	31224	14523-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025012293	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	9/1/2025	21700	14469-DEPUTY DIRECTOR	DIARY, ROPAR ROPAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025012294	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	9/1/2025	116652	14469-DEPUTY DIRECTOR	DIARY, ROPAR ROPAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025012295	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	9/1/2025	153176	14469-DEPUTY DIRECTOR	DIARY, ROPAR ROPAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025074447	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	23/01/2025	1000000	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025068486	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	23/01/2025	76540	14335-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025076150	2.422E+14	1/1/2025	N	DC01	E	Abstract Contingent Bill	1400-ROPAR	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	2	24/01/2025	1000000	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025076149	2.422E+14	1/1/2025	N	DC01	E	Abstract Contingent Bill	1400-ROPAR	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	24/01/2025	500000	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025076151	2.422E+14	1/1/2025	N	DC01	E	Abstract Contingent Bill	1400-ROPAR	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	3	24/01/2025	50000	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025076152	2.422E+14	1/1/2025	N	DC01	E	Abstract Contingent Bill	1400-ROPAR	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	4	24/01/2025	200000	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025068543	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	29/01/2025	84520	14335-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025068544	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	29/01/2025	45876	14335-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025025696	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/1/2025	39588	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025025697	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/1/2025	77228	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025025698	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/1/2025	95412	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025025699	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/1/2025	173824	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025025700	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	5	8/1/2025	11060	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025081489	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	6	15/01/2025	4752	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025081490	2.422E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	7	15/01/2025	2000	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025081491	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	8	24/01/2025	2596	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025068422	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	110	16/01/2025	5324	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008478	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	1/1/2025	32548	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008479	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	1/1/2025	57628	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008480	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	1/1/2025	68220	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008481	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	1/1/2025	145328	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008482	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	1/1/2025	234192	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008506	2.422E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	3/1/2025	35970000	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008507	2.422E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	3/1/2025	35970000	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025018098	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	21	8/1/2025	34265	14561-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018088	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	1/1/2025	35400	14561-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018089	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	1/1/2025	79456	14561-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018090	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	1/1/2025	105856	14561-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025018091	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	1/1/2025	134472	14561-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025070397	2.422E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	23	15/01/2025	16206	14561-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025036392	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1/1/2025	34668	14337-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036393	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1/1/2025	35400	14337-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036394	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1/1/2025	47600	14337-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036395	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1/1/2025	82624	14337-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036396	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1/1/2025	196568	14337-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036397	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1/1/2025	212920	14337-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036398	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	1/1/2025	252800	14337-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036399	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	1/1/2025	610026	14337-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025022871	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	1/1/2025	44438	14087-EXECUTIVE ENGINEER	PANCHAYAT RAJ ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025036407	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	1/1/2025	70860	14337-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025017316	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/1/2025	307258	14366-R.O.	ROPAR INSPECTION DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025017314	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/1/2025	102840	14366-R.O.	ROPAR INSPECTION DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025017315	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/1/2025	87460	14366-R.O.	ROPAR INSPECTION DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025017317	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/1/2025	283200	14366-R.O.	ROPAR INSPECTION DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025017318	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/1/2025	143928	14366-R.O.	ROPAR INSPECTION DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025020441	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	1/1/2025	1505378	14247-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020429	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	1/1/2025	224248	14247-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020434	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	1/1/2025	627298	14247-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020435	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	1/1/2025	1034964	14247-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020436	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	1/1/2025	162162	14247-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025008538	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	10/1/2025	126872	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020451	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	3/1/2025	956868	14247-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020452	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	26	10/1/2025	21578	14247-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020453	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	27	10/1/2025	6150	14247-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020454	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	28	10/1/2025	2720	14247-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020455	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	29	10/1/2025	12110	14247-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063604	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	13/01/2025	3999997	14045-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PB PWD B&R, MOHALI ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063594	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	36-STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	13/01/2025	5635100	14045-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PB PWD B&R, MOHALI ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025068457	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	22/01/2025	38618	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063595	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	15/01/2025	449946	14045-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PB PWD B&R, MOHALI ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063596	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	16/01/2025	21880924	14045-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PB PWD B&R, MOHALI ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062033	2.422E+14	1/1/2025	N	DC01	C	Medical Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	33	22/01/2025	170995	14247-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062034	2.422E+14	1/1/2025	N	DC01	C	Medical Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	34	22/01/2025	161539	14247-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062035	2.422E+14	1/1/2025	N	DC01	C	Medical Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	35	22/01/2025	16310	14247-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062036	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	36	22/01/2025	19838	14247-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062037	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	37	22/01/2025	20958	14247-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025020448	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	2/1/2025	192840	14044-XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020449	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	2/1/2025	303518	14044-XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020450	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	2/1/2025	318122	14044-XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062030	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	30	13/01/2025	7690	14044-XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062031	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	31	16/01/2025	8502	14044-XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062032	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	32	20/01/2025	3733	14044-XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025022880	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	1/1/2025	284530	14076-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION (RWS)DIVISION ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025025701	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	1	1/1/2025	152697	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025702	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	2	1/1/2025	142776	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025703	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	3	1/1/2025	285148	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025704	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	4	1/1/2025	524368	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025705	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	5	1/1/2025	1088956	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025706	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	6	1/1/2025	1122408	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025707	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	7	1/1/2025	556430	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025708	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	8	1/1/2025	471326	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025709	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	9	1/1/2025	845184	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025710	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	10	1/1/2025	26128	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025725	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	25	7/1/2025	310256	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025022905	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	10/1/2025	518300	14076-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION (RWS)DIVISION ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022906	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	10/1/2025	411005	14076-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION (RWS)DIVISION ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025025744	2.422E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	44	10/1/2025	15528	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025745	2.422E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	45	10/1/2025	119790	14236-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025023759	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	1/1/2025	1444052	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025023760	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	1/1/2025	236138	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025023761	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	1/1/2025	649676	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025023762	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	1/1/2025	86850	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062884	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	15/01/2025	8694	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025023763	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	3/1/2025	1021296	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025023764	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	3/1/2025	66396	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025023765	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	3/1/2025	34258	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025023766	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	17	7/1/2025	24597	14584-EXECUTIVE ENGINEER	GHANAULI CONST. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025008038	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	58-LIFT IRRIGATION	800-OTHER EXPENDITURE	01-PROVISION FOR LIFT IRRIGATION SCHEMES	0000-NO BUDGET HEAD	01-LIFT IRRIGATION SCHEMES (RIDF XXIII)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	3/1/2025	15878283	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025008039	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	58-LIFT IRRIGATION	800-OTHER EXPENDITURE	01-PROVISION FOR LIFT IRRIGATION SCHEMES	0000-NO BUDGET HEAD	01-LIFT IRRIGATION SCHEMES (RIDF XXIII)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	7/1/2025	19810813	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025008040	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	80-REHABILITATION OF ROHIRA DISTRIBUTARY & ITS DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	8/1/2025	49560	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025008041	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	58-LIFT IRRIGATION	800-OTHER EXPENDITURE	01-PROVISION FOR LIFT IRRIGATION SCHEMES	0000-NO BUDGET HEAD	01-LIFT IRRIGATION SCHEMES (RIDF XXIII)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	8/1/2025	24780	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062885	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	15/01/2025	6000	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025008042	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	58-LIFT IRRIGATION	800-OTHER EXPENDITURE	01-PROVISION FOR LIFT IRRIGATION SCHEMES	0000-NO BUDGET HEAD	01-LIFT IRRIGATION SCHEMES (RIDF XXIII)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	8/1/2025	60558	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025023767	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	18	10/1/2025	12605	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025023768	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	19	10/1/2025	15869	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025023769	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	20	10/1/2025	33120	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025008043	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	82-REHABILITATION OF DEHLON DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	10/1/2025	8620840	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025008044	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	58-LIFT IRRIGATION	800-OTHER EXPENDITURE	01-PROVISION FOR LIFT IRRIGATION SCHEMES	0000-NO BUDGET HEAD	01-LIFT IRRIGATION SCHEMES (RIDF XXIII)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	10/1/2025	15383959	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025008045	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	58-LIFT IRRIGATION	800-OTHER EXPENDITURE	01-PROVISION FOR LIFT IRRIGATION SCHEMES	0000-NO BUDGET HEAD	01-LIFT IRRIGATION SCHEMES (RIDF XXIII)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	10/1/2025	8243189	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062886	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	27	15/01/2025	8051	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062887	2.422E+14	1/1/2025	N	DC05	C	Medical Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	28	15/01/2025	800	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062880	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	21	14/01/2025	1279	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN012025062881	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	22	14/01/2025	13644	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025068421	2.422E+14	1/1/2025	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	15/01/2025	200000	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025062335	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	58-LIFT IRRIGATION	800-OTHER EXPENDITURE	01-PROVISION FOR LIFT IRRIGATION SCHEMES	0000-NO BUDGET HEAD	01-LIFT IRRIGATION SCHEMES (RIDF XXIII)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	14/01/2025	5892606	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062336	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	58-LIFT IRRIGATION	800-OTHER EXPENDITURE	01-PROVISION FOR LIFT IRRIGATION SCHEMES	0000-NO BUDGET HEAD	01-LIFT IRRIGATION SCHEMES (RIDF XXIII)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	14/01/2025	15714472	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062337	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	58-LIFT IRRIGATION	800-OTHER EXPENDITURE	01-PROVISION FOR LIFT IRRIGATION SCHEMES	0000-NO BUDGET HEAD	01-LIFT IRRIGATION SCHEMES (RIDF XXIII)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	14/01/2025	15688062	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062338	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	58-LIFT IRRIGATION	800-OTHER EXPENDITURE	01-PROVISION FOR LIFT IRRIGATION SCHEMES	0000-NO BUDGET HEAD	01-LIFT IRRIGATION SCHEMES (RIDF XXIII)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	14/01/2025	1751114	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062339	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	58-LIFT IRRIGATION	800-OTHER EXPENDITURE	01-PROVISION FOR LIFT IRRIGATION SCHEMES	0000-NO BUDGET HEAD	01-LIFT IRRIGATION SCHEMES (RIDF XXIII)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	14/01/2025	3357040	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025068465	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	23/01/2025	2825	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068467	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	23/01/2025	21003	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068468	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	23/01/2025	16565	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068469	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	23/01/2025	12373	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025068470	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	23/01/2025	13400	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068471	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	23/01/2025	22469	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068472	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	23/01/2025	40768	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068473	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	23/01/2025	24140	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068474	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	23/01/2025	13582	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068475	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	23/01/2025	51571	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068476	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	23/01/2025	59858	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068477	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	23/01/2025	106693	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025068466	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	23/01/2025	35841	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN01202506 8478	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	166	23/01/202 5	121561	14479-ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTME NT
####	VN01202506 8479	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	167	23/01/202 5	23360	14311-ASSISTANT DIRECTOR,HORTICULTU RE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN01202506 8480	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	168	23/01/202 5	15754	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN01202506 2622	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400- ROPAR	2701- MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27- MINOR WORKS	15- WATER RESOU RCES	NT	V	17	17/01/202 5	1776445	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN01202506 8481	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	169	23/01/202 5	13200	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202506 8482	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	170	23/01/202 5	80770	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN01202506 8483	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	171	23/01/202 5	94026	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202506 8484	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	172	23/01/202 5	14880	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN01202506 2340	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400- ROPAR	4701- CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	96- LINING/RE MODELIN G OF SIRHIND CANAL RD 0 TO 195000	53- MAJOR WORKS	15- WATER RESOU RCES	NT	V	14	17/01/202 5	3000000	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN01202506 8485	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	173	23/01/202 5	15636	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN01202506 2888	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400- ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	15- WATER RESOU RCES	NT	V	29	22/01/202 5	115010	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN01202506 2623	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400- ROPAR	2701- MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	15- WATER RESOU RCES	NT	V	18	22/01/202 5	1150	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN01202506 2624	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400- ROPAR	2701- MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27- MINOR WORKS	15- WATER RESOU RCES	NT	V	19	22/01/202 5	442598	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN01202506 2341	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400- ROPAR	4701- CAPITAL OUTLAY ON MEDIUM IRRIGATION	58-LIFT IRRIGATION	800-OTHER EXPENDITURE	01-PROVISION FOR LIFT IRRIGATION SCHEMES	0000-NO BUDGET HEAD	01-LIFT IRRIGATIO N SCHEMES (RIDF XXIII)	53- MAJOR WORKS	15- WATER RESOU RCES	NT	V	15	22/01/202 5	129718	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN01202506 2342	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400- ROPAR	4701- CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20- RESTORAT ION OF WATER COURSES OF CANAL ADMINIST RATION	53- MAJOR WORKS	15- WATER RESOU RCES	NT	V	16	22/01/202 5	15768520	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN01202506 2343	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400- ROPAR	4701- CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	96- LINING/RE MODELIN G OF SIRHIND CANAL RD 0 TO 195000	53- MAJOR WORKS	15- WATER RESOU RCES	NT	V	17	23/01/202 5	17975988	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN01202506 2344	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400- ROPAR	4701- CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	96- LINING/RE MODELIN G OF SIRHIND CANAL RD 0 TO 195000	53- MAJOR WORKS	15- WATER RESOU RCES	NT	V	18	23/01/202 5	17169454	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN01202506 2345	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400- ROPAR	4701- CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	96- LINING/RE MODELIN G OF SIRHIND CANAL RD 0 TO 195000	53- MAJOR WORKS	15- WATER RESOU RCES	NT	V	19	23/01/202 5	17968307	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN01202506 2346	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400- ROPAR	4701- CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	96- LINING/RE MODELIN G OF SIRHIND CANAL RD 0 TO 195000	53- MAJOR WORKS	15- WATER RESOU RCES	NT	V	20	23/01/202 5	13481332	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG

####	VN012025062632	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	27	29/01/2025	2712234	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062360	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	34	30/01/2025	3088780	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN01202506261	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	12-LINING OF DISTRIBUTARIES AND MINORS IN CONVERGENCE WITH MGNREGA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	35	31/01/2025	1388400	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025018658	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	2/1/2025	153696	14427-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018659	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	2/1/2025	104600	14427-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018660	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	2/1/2025	249800	14427-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018661	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	2/1/2025	25148	14427-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018662	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	2/1/2025	400180	14427-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018663	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	2/1/2025	190636	14427-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018664	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	2/1/2025	284176	14427-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018665	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	2/1/2025	97040	14427-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018666	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	2/1/2025	137536	14427-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018667	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	2/1/2025	248060	14427-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025018668	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	2/1/2025	1531998	14427-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018669	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	2/1/2025	88900	14427-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018670	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	2/1/2025	72548	14427-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018671	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	2/1/2025	97450	14427-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018672	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	2/1/2025	191048	14427-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018673	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	2/1/2025	62748	14427-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018674	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	2/1/2025	71100	14427-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025022885	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/1/2025	32894	14077-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022886	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/1/2025	49756	14077-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025022887	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/1/2025	49884	14077-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025071747	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	24/01/2025	76122	14427-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025071748	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	28/01/2025	1745	14427-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025071750	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	31	28/01/2025	22670	14427-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025071749	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	30	28/01/2025	707	14427-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025071751	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	28/01/2025	3230	14427-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025006460	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	1/1/2025	121500	14224-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJRI THEKEDARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006461	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	1/1/2025	610950	14224-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJRI THEKEDARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006462	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	1/1/2025	63600	14224-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJRI THEKEDARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006154	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	1/1/2025	50700	14224-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJRI THEKEDARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025074433	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	13/01/2025	125648	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025037051	2.422E+14	1/1/2025	N	DC04	M	Subsidy Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	32-FORESTRY AND WILD LIFE	NT	V	29	9/1/2025	3793	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037053	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	31	10/1/2025	14314	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063073	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	58	20/01/2025	6300	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037054	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	32	10/1/2025	70836	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037033	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	2/1/2025	21700	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037034	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	2/1/2025	39460	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037035	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	2/1/2025	45119	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037036	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	2/1/2025	121108	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037037	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	2/1/2025	173152	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037038	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	2/1/2025	253062	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037039	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	17	2/1/2025	450300	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037040	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	2/1/2025	460070	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037041	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	19	2/1/2025	875250	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037042	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	20	2/1/2025	1355172	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037043	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	21	2/1/2025	1570116	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025022882	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	2/1/2025	49706	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025022883	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	2/1/2025	61279	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025022884	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	2/1/2025	59859	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025037044	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	22	2/1/2025	1105650	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN012025063074	2.422E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	32- FORESTRY AND WILD LIFE	NT	V	59	20/01/2025	89077	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063075	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32- FORESTRY AND WILD LIFE	NT	V	60	20/01/2025	142600	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063076	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32- FORESTRY AND WILD LIFE	NT	V	61	23/01/2025	15730	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025074446	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	23/01/2025	259765	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025063077	2.422E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02- WAGES	32- FORESTRY AND WILD LIFE	NT	V	62	23/01/2025	243084	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063078	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32- FORESTRY AND WILD LIFE	NT	V	63	23/01/2025	129876	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063079	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32- FORESTRY AND WILD LIFE	NT	V	64	23/01/2025	219683	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025008483	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	1/1/2025	18000	14406-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025008484	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	1/1/2025	19900	14406-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025008485	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	1/1/2025	99944	14406-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025074498	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	29/01/2025	62770	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025025758	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	31- EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	10	1/1/2025	108400	14402-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025759	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	31- EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	11	1/1/2025	177644	14402-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025760	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	31- EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	12	1/1/2025	190212	14402-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025761	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	31- EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	13	1/1/2025	86520	14402-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN012025025762	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	14	1/1/2025	55908	14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025809	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17-HOSPITALITY AND ENTERTAINMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	61	10/1/2025	2940	14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025810	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26-ADVERTISING AND PUBLICITY	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	62	10/1/2025	1062	14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025025807	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28-PROFESSIONAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	59	10/1/2025	4821	14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080527	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	83	20/01/2025	1095	14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080540	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	96	27/01/2025	10940	14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080541	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	97	27/01/2025	97600	14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025045777	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	1/1/2025	44100	14197-MEDICAL OFFICER	ESI DISPENSARY NO. 1, MOHALI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045778	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	1/1/2025	45300	14197-MEDICAL OFFICER	ESI DISPENSARY NO. 1, MOHALI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045779	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	1/1/2025	151040	14197-MEDICAL OFFICER	ESI DISPENSARY NO. 1, MOHALI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025009201	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	81400	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009202	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	96176	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025009203	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	118968	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009204	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	131120	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009205	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	1/1/2025	336222	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009206	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	1/1/2025	410936	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009207	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	1/1/2025	511268	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009271	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	7/1/2025	32327	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009269	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	7/1/2025	166950	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009287	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	10/1/2025	2890	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009288	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	10/1/2025	5100	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009289	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	10/1/2025	8070	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009290	2.422E+14	1/1/2025	N	DC01	C	Medical Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	10/1/2025	7390	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009191	2.422E+14	1/1/2025	N	DC01	C	Medical Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	10/1/2025	74907	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025006180	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	1/1/2025	228200	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006181	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	1/1/2025	368300	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006182	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	1/1/2025	557100	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006183	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	1/1/2025	912000	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083629	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	892	21/01/2025	1946	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083628	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	891	21/01/2025	476	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083627	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	890	21/01/2025	542	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083626	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	889	21/01/2025	2043	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083689	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	952	27/01/2025	570	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025051587	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	20	3/1/2025	1875	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051591	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	24	8/1/2025	225	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051588	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	21	3/1/2025	559	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051592	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	25	8/1/2025	24877	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051593	2.422E+14	1/1/2025	N	DC05	D	Misc. Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	26	8/1/2025	11670	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051594	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	05-EDUCATION	NT	V	27	8/1/2025	17720	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051595	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	05-EDUCATION	NT	V	28	8/1/2025	5921	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051574	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/1/2025	203248	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051572	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/1/2025	519836	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051573	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/1/2025	51348	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076602	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	54	15/01/2025	1769	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076603	2.422E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	55	15/01/2025	425	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076616	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	68	17/01/2025	8475	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076617	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	69	17/01/2025	7944	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN012025076615	2.422E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	67	17/01/2025	999600	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076618	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	70	17/01/2025	13475	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076619	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	71	17/01/2025	19425	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076620	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	72	17/01/2025	19900	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076621	2.422E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	73	17/01/2025	4530	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076622	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	74	17/01/2025	20500	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076625	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	77	20/01/2025	9390	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076626	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	78	20/01/2025	36436	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076627	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	79	20/01/2025	22350	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076628	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	80	20/01/2025	24000	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076629	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	05-EDUCATION	NT	V	81	22/01/2025	27325	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076638	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	29/01/2025	43400	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025008472	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	1/1/2025	21700	14479-ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025008473	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	1/1/2025	49380	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008474	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	1/1/2025	216136	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025008495	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	1/1/2025	221012	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025008475	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	1/1/2025	246318	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN012025008476	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	6	1/1/2025	137617	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN012025008477	2.422E+14	1/1/2025	N	DC07	D	Misc. Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	7	1/1/2025	10900	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025008524	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	54	7/1/2025	57124	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025008514	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	44	7/1/2025	64000	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025008515	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	7/1/2025	15000	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB

####	VN012025008529	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	10/1/2025	13794	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008530	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	60	10/1/2025	33900	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008531	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	10/1/2025	8000	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025008532	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOIRS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	62	10/1/2025	100000	14370-ASSISTANT AGRICULTURE OFFICER	SURVEY OF ENERGY, HOSHIARPUR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025047741	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	72	10/1/2025	74700	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025008533	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	63	10/1/2025	1774	14370-ASSISTANT AGRICULTURE OFFICER	SURVEY OF ENERGY, HOSHIARPUR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025068425	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	113	16/01/2025	1971	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025062080	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	91	16/01/2025	2420	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025068426	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	114	16/01/2025	13171	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025062086	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	97	20/01/2025	650	14512-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) ANANDPUR SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025062087	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	98	20/01/2025	2500	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025068441	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOIRS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	129	20/01/2025	300000	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025062089	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	100	20/01/2025	1200	14512-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) ANANDPUR SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025062090	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	101	20/01/2025	4200	14512-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) ANANDPUR SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025062091	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	102	20/01/2025	5000	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025068487	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	175	23/01/2025	24200	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068489	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOIRS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	177	23/01/2025	200000	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068490	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOIRS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	178	23/01/2025	100000	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025062098	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	109	23/01/2025	1674	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025037045	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	23	7/1/2025	10000	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037023	2.422E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	1	1/1/2025	115211	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037024	2.422E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	2	1/1/2025	66756	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063067	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	52	16/01/2025	151083	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN012025037025	2.422E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	3	1/1/2025	10996	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037026	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	2/1/2025	117368	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037027	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	2/1/2025	172696	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037028	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	2/1/2025	714226	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037029	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	2/1/2025	672872	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037030	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	2/1/2025	41600	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037031	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	2/1/2025	89320	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037032	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	2/1/2025	30220	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025022888	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	7/1/2025	31814	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025022890	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	7/1/2025	1083460	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025037048	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	26	8/1/2025	1490	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037046	2.422E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	7/1/2025	76972	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037047	2.422E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	7/1/2025	37122	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037049	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	27	8/1/2025	920	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037050	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	28	8/1/2025	8850	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063057	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	42	13/01/2025	380	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063058	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	43	13/01/2025	1179	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063059	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	44	13/01/2025	7100	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063060	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	45	13/01/2025	14000	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063082	2.422E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	67	24/01/2025	6343	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063083	2.422E+14	1/1/2025	N	DC04	D	Misc. Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	68	24/01/2025	3435	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063084	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLY OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	69	24/01/2025	21000	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025063085	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	70	30/01/2025	1000	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025006193	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	1/1/2025	70800	14631-HEADMASTER GOVERNMENT HIGH SCHOOL, ROPAR PIRTHIPUR	GOVERNMENT HIGH SCHOOL, ROPAR PIRTHIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025006194	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	1/1/2025	402300	14631-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR PIRTHIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025046333	2.422E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/1/2025	600	14550-TREASURY OFFICER	TREASURY OFFICER, KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046334	2.422E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	3/1/2025	360	14550-TREASURY OFFICER	TREASURY OFFICER, KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046335	2.422E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	8/1/2025	352	14550-TREASURY OFFICER	TREASURY OFFICER, KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046336	2.422E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	8/1/2025	50	14550-TREASURY OFFICER	TREASURY OFFICER, KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046337	2.422E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	10/1/2025	360	14550-TREASURY OFFICER	TREASURY OFFICER, KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046338	2.422E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	10/1/2025	100	14550-TREASURY OFFICER	TREASURY OFFICER, KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046339	2.422E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	10/1/2025	192	14550-TREASURY OFFICER	TREASURY OFFICER, KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046340	2.422E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	10/1/2025	300	14550-TREASURY OFFICER	TREASURY OFFICER, KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074448	2.422E+11	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	21/01/2025	37386928	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074449	2.422E+11	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	21/01/2025	15909039	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074450	2.422E+11	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	63	21/01/2025	1117291	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074451	2.422E+11	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	21/01/2025	992772	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074452	2.422E+11	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	21/01/2025	1437443	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074453	2.422E+11	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	21/01/2025	2000000	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074454	2.422E+11	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	21/01/2025	1335707	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074455	2.422E+11	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	21/01/2025	1318717	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025077743	2.422E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	27/01/2025	600	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077744	2.422E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	27/01/2025	360	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077745	2.422E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	27/01/2025	192	14550-TREASURY OFFICER	TREASURY OFFICER,KHARAROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025074480	2.422E+11	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	21/01/2025	975766	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074481	2.422E+11	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	21/01/2025	621610	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074482	2.422E+11	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	13/01/2025	11330811	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074483	2.422E+11	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	13/01/2025	5070027	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074484	2.422E+11	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	97	13/01/2025	185698	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068523	2.422E+11	1/1/2025	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	211	13/01/2025	20400	14312-DISTRICT TREASURY OFFICER (CHARITABLE)	ROPAR ROPAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN012025074485	2.422E+11	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	13/01/2025	1334322	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074486	2.422E+11	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	13/01/2025	42410	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074487	2.422E+11	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	15/01/2025	10774790	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074488	2.422E+11	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	15/01/2025	4894794	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074489	2.422E+11	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	102	15/01/2025	179939	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068524	2.422E+11	1/1/2025	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	212	15/01/2025	9400	14312-DISTRICT TREASURY OFFICER (CHARITABLE)	ROPAR ROPAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN012025074490	2.422E+11	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	27/01/2025	13832379	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074491	2.422E+11	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	27/01/2025	5711564	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068525	2.422E+11	1/1/2025	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	213	27/01/2025	22000	14312-DISTRICT TREASURY OFFICER (CHARITABLE)	ROPAR ROPAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN012025074492	2.422E+11	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	105	27/01/2025	437049	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074493	2.422E+11	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	27/01/2025	41618	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074494	2.422E+11	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	27/01/2025	1641717	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025074495	2.422E+11	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	108	27/01/2025	833321	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025074496	2.422E+11	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	109	27/01/2025	1448518	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083499	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	762	13/01/2025	5600	14630-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR ALLOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083500	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	763	13/01/2025	5950	14630-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR ALLOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083501	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	764	13/01/2025	2043	14630-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR ALLOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083502	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	765	13/01/2025	1946	14630-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR ALLOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083503	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	766	13/01/2025	542	14630-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR ALLOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083504	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	767	13/01/2025	475	14630-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR ALLOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025006163	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	1/1/2025	33350	14630-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR ALLOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025006164	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	1/1/2025	104400	14630-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR ALLOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025006165	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	1/1/2025	160800	14630-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR ALLOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025006652	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	3/1/2025	260400	14628-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR KHAD BATHLORE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025044867	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	55300	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044868	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	81152	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044869	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	1/1/2025	106300	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044870	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	1/1/2025	183244	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044871	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	1/1/2025	199128	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044872	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	1/1/2025	269044	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044874	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	1/1/2025	708600	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044875	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	1/1/2025	762514	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044873	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	1/1/2025	1074506	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044876	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	10	10/1/2025	36300	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044877	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	11	10/1/2025	22914	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN01202507153	2.422E+14	1/1/2025	N	DC01	C	Medical Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	12	21/01/2025	17500	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202507154	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	13	27/01/2025	45200	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045615	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	8/1/2025	127320	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045616	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	8/1/2025	146477	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045617	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	8/1/2025	152220	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045618	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	8/1/2025	191304	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045619	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	8/1/2025	35400	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045620	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	8/1/2025	18000	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045621	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	8/1/2025	177668	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045622	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	8/1/2025	195444	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045623	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	24	8/1/2025	512372	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025006489	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	1/1/2025	438000	14224-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJRI THEKEDARAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006459	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	1/1/2025	1591375	14183-HEADMASTER	GOVERNMENT HIGH SCHOOL BALEWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006490	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	1/1/2025	5483650	14585-HEADMASTER	CHRISTIAN HIGH SCHOOL, KHARAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006775	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	719	10/1/2025	851550	14569-HEADMASTER	D.A.V. HIGH SCHOOL, SUREWAL, ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068449	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	21/01/2025	98532	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202506 8450	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	138	21/01/202 5	13468	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN01202506 8456	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	144	21/01/202 5	16222	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN01202506 8455	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	143	21/01/202 5	14690	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN01202506 8454	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	142	21/01/202 5	8825	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202506 8453	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	141	21/01/202 5	25500	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN01202506 8452	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	140	21/01/202 5	15726	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN01202506 8451	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400- ROPAR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFARE	NT	V	139	21/01/202 5	18253	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202508 2982	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2217-URBAN DEVELOPME NT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	17- LOCAL GOVER NMENT	NT	V	1	1/1/2025	111872	14250-DEPUTY DISTRICT TOWN PLANNER	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGA RH
####	VN01202508 2984	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2217-URBAN DEVELOPME NT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	17- LOCAL GOVER NMENT	NT	V	3	1/1/2025	66792	14250-DEPUTY DISTRICT TOWN PLANNER	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGA RH
####	VN01202508 2983	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400- ROPAR	2217-URBAN DEVELOPME NT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	17- LOCAL GOVER NMENT	NT	V	2	1/1/2025	39800	14250-DEPUTY DISTRICT TOWN PLANNER	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGA RH
####	VN01202505 2044	2.422E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1400- ROPAR	2851- VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	13- INDUST RIES AND COMME RCE	NT	V	5	8/1/2025	10266	14372-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN01202505 2040	2.422E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1400- ROPAR	2851- VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	13- INDUST RIES AND COMME RCE	NT	V	1	1/1/2025	112288	14372-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN01202505 2041	2.422E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1400- ROPAR	2851- VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	13- INDUST RIES AND COMME RCE	NT	V	2	1/1/2025	123200	14372-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN01202505 2042	2.422E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1400- ROPAR	2851- VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	13- INDUST RIES AND COMME RCE	NT	V	3	1/1/2025	132168	14372-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN01202505 2043	2.422E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1400- ROPAR	2851- VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	13- INDUST RIES AND COMME RCE	NT	V	4	1/1/2025	212400	14372-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN01202502 1343	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400- ROPAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106- REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	09- FOOD, CIVIL SUPPLI ES AND CONSU MER AFFAIRS	NT	V	1	1/1/2025	18000	14019-ASSISTANT CONTROLLER, LEGAL METROLOGY	O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR RUPNAGAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
####	VN01202502 1346	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400- ROPAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106- REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	09- FOOD, CIVIL SUPPLI ES AND CONSU MER AFFAIRS	NT	V	4	1/1/2025	131300	14019-ASSISTANT CONTROLLER, LEGAL METROLOGY	O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR RUPNAGAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
####	VN01202502 1344	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400- ROPAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106- REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	09- FOOD, CIVIL SUPPLI ES AND CONSU MER AFFAIRS	NT	V	2	1/1/2025	144328	14019-ASSISTANT CONTROLLER, LEGAL METROLOGY	O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR RUPNAGAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH

####	VN012025021345	2.422E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	1/1/2025	243368	14019-ASSISTANT CONTROLLER, LEGAL METROLOGY	O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR RUPNAGAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025021347	2.422E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	8/1/2025	1570	14019-ASSISTANT CONTROLLER, LEGAL METROLOGY	O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR RUPNAGAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025045600	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	108000	14635-ASSISTANT STATE TAX COMMISSIONER	STATE INTELLIGENCE AND PREVENTIVE UNIT ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045601	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	242144	14635-ASSISTANT STATE TAX COMMISSIONER	STATE INTELLIGENCE AND PREVENTIVE UNIT ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045602	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	1/1/2025	407500	14635-ASSISTANT STATE TAX COMMISSIONER	STATE INTELLIGENCE AND PREVENTIVE UNIT ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025052256	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/1/2025	179504	14021-REGIONAL TRANSPORT OFFICER	ROPAR ROPAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025052257	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	1/1/2025	89330	14021-REGIONAL TRANSPORT OFFICER	ROPAR ROPAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025052258	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	1/1/2025	68420	14021-REGIONAL TRANSPORT OFFICER	ROPAR ROPAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025052259	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	1/1/2025	102962	14021-REGIONAL TRANSPORT OFFICER	ROPAR ROPAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025044150	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	22	10/1/2025	8666	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025044142	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	3/1/2025	189112	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025044143	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	3/1/2025	174824	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025044144	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	3/1/2025	88984	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025044145	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	3/1/2025	68420	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025044146	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	3/1/2025	284364	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025044141	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	3/1/2025	161528	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025044147	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	3/1/2025	71200	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025044151	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	23	10/1/2025	7780	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025077103	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	16/01/2025	18933	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025044152	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	10/1/2025	17229	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025077104	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	16/01/2025	25276	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN01202507105	2.422E+14	1/1/2025	N	DC06	C	Medical Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	28	16/01/2025	40393	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025006077	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/1/2025	63600	14151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006081	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/1/2025	1092344	14151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006085	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	1/1/2025	111400	14151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006087	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/1/2025	173050	14151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006088	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	1/1/2025	377974	14151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006090	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/1/2025	864866	14151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083543	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	806	16/01/2025	2044	14151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083544	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	807	16/01/2025	542	14151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083545	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	808	16/01/2025	475	14151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083542	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	805	16/01/2025	1946	14151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068511	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	27/01/2025	25606	14151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025025749	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	91426	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025750	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	313282	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025751	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	19900	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025752	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	116620	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025025753	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	411498	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025754	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	1949356	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025755	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	1/1/2025	78250	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025790	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	3/1/2025	71400	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025791	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	3/1/2025	33600	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080515	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	71	13/01/2025	4329	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080513	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	13/01/2025	29826	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080514	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	70	13/01/2025	28383	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080524	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	80	16/01/2025	22338	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080525	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	81	16/01/2025	10332	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080531	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	87	22/01/2025	3184	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025006107	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	1/1/2025	79300	14490-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANGAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006108	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	1/1/2025	310500	14490-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANGAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006109	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	1/1/2025	35400	14490-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANGAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025062857	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	41	13/01/2025	33250	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062858	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	42	13/01/2025	3540	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062859	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	43	13/01/2025	5004	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062860	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	44	13/01/2025	5160	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062861	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	45	13/01/2025	3516	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062866	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	50	16/01/2025	634	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062867	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	51	16/01/2025	1537	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062868	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	52	16/01/2025	1361	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062869	2.422E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	29-TRANSPORT	NT	V	53	22/01/2025	8220	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062870	2.422E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	29-TRANSPORT	NT	V	54	22/01/2025	3060	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062864	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	48	16/01/2025	134534	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062871	2.422E+14	1/1/2025	N	DC05	C	Medical Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	55	22/01/2025	4500	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062872	2.422E+14	1/1/2025	N	DC05	C	Medical Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	56	22/01/2025	18400	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062873	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	57	22/01/2025	29557	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062875	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	59	27/01/2025	5500	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062876	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	60	27/01/2025	8995	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062877	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	61	27/01/2025	45501	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062878	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	62	27/01/2025	25190	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025006076	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/1/2025	163874	14582-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006078	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/1/2025	1394288	14582-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025006080	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/1/2025	105100	14582-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006082	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/1/2025	784218	14582-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006083	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/1/2025	1079232	14582-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006084	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/1/2025	25500	14582-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006086	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	1/1/2025	118352	14582-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006092	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/1/2025	47250	14149-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006093	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/1/2025	77250	14149-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006094	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/1/2025	178700	14149-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006095	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/1/2025	405750	14149-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006096	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	1/1/2025	537450	14149-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083591	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	20/01/2025	152790	14149-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083592	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	855	20/01/2025	1946	14149-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083593	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	856	20/01/2025	476	14149-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083594	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	857	20/01/2025	2043	14149-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083595	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	858	20/01/2025	542	14149-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025022865	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/1/2025	7171	14367-HEADMASTER	GOVERNMENT HIGH SCHOOL SUKHSAAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025006104	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	1/1/2025	37100	14148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006105	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/1/2025	108668	14148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006106	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	1/1/2025	159500	14148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006113	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	1/1/2025	570778	14148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025006135	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	1/1/2025	19900	14182-PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025006136	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	1/1/2025	168300	14182-PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025006137	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	1/1/2025	310650	14182-PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025006138	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	1/1/2025	236236	14182-PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025083541	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	16/01/2025	19374	14182-PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025083546	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	16/01/2025	600	14182-PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025083596	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	20/01/2025	5493	14182-PRINCIPAL	GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025006123	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	1/1/2025	137750	14150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006124	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	1/1/2025	419100	14150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006125	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	1/1/2025	307344	14150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006126	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	1/1/2025	1176998	14150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006127	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	1/1/2025	2508600	14150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006128	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	1/1/2025	27603	14150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006129	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	1/1/2025	49350	14150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025050578	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	2/1/2025	19900	14222-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL TOWN SHIP ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045893	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	2/1/2025	35864	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045894	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	2/1/2025	54750	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067167	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	13/01/2025	84300	14222-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL TOWN SHIP ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045895	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	2/1/2025	87268	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045896	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	2/1/2025	77051	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078162	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	221	13/01/2025	1350	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025078161	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	13/01/2025	123338	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078201	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	260	27/01/2025	23149	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078202	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	11-HEALTH AND FAMILY WELFARE	NT	V	261	27/01/2025	30000	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006142	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	1/1/2025	597314	14144-HEADMASTER	GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006143	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	1/1/2025	668452	14144-HEADMASTER	GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006144	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	1/1/2025	125400	14144-HEADMASTER	GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006145	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	1/1/2025	42996	14144-HEADMASTER	GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006238	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	182	1/1/2025	2043	14144-HEADMASTER	GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006239	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	183	1/1/2025	1946	14144-HEADMASTER	GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006240	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	184	1/1/2025	542	14144-HEADMASTER	GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006241	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	185	1/1/2025	475	14144-HEADMASTER	GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083720	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	983	31/01/2025	5620	14144-HEADMASTER	GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006058	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	1	1/1/2025	353907	14564-HEADMASTER	H.D.N. HIGH SCHOOL, BHANOPLI, ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006597	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	3/1/2025	54600	14493-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006598	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	3/1/2025	61950	14493-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006599	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	3/1/2025	104400	14493-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006600	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	3/1/2025	106200	14493-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006601	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	3/1/2025	218400	14493-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006602	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	3/1/2025	638450	14493-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083536	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	799	16/01/2025	5620	14493-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083537	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	800	16/01/2025	2043	14493-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083538	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	801	16/01/2025	1946	14493-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025083539	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	802	16/01/2025	475	14493-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083540	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	803	16/01/2025	543	14493-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006100	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	44	1/1/2025	41700	14152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006101	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	45	1/1/2025	728364	14152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006102	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	46	1/1/2025	128850	14152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006103	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	47	1/1/2025	109200	14152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083535	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31- GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	798	16/01/2025	137118	14565-HEADMASTER	GANDHI NATIONAL MIDDLE SCHOOL, NANGAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006059	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31- GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2	1/1/2025	257641	14570-HEADMASTER	D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025009196	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	46650	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009197	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	59700	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009198	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	60200	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009199	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	109636	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009200	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	213400	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070465	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	101	13/01/2025	1179	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070466	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	102	13/01/2025	8050	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025068394	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	13/01/2025	72000	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068395	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	83	13/01/2025	30000	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025070467	2.422E+14	1/1/2025	N	DC01	C	Medical Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	13/01/2025	24250	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070468	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	104	13/01/2025	6200	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070498	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	134	27/01/2025	1450	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070499	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	135	27/01/2025	4851	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009222	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	1/1/2025	273000	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009223	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	1/1/2025	100000	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009265	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	7/1/2025	2488	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009192	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	35400	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009193	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	71250	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009194	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	74964	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025021259	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	87850	14549-TREASURY OFFICER	TREASURY OFFICER,NANGALT/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025021260	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	229760	14549-TREASURY OFFICER	TREASURY OFFICER,NANGALT/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025009195	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	258450	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009266	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	7/1/2025	9940	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009267	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	7/1/2025	166594	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009268	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	7/1/2025	2000	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025062054	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	20/01/2025	490000	14549-TREASURY OFFICER	TREASURY OFFICER,NANGALT/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025025756	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	1/1/2025	40500	14271-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025757	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	1/1/2025	84528	14271-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080510	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	66	13/01/2025	10200	14271-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080511	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	67	13/01/2025	4800	14271-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080512	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	68	13/01/2025	31661	14271-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025006119	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	1/1/2025	86650	14618-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006120	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	1/1/2025	664950	14618-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006121	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	1/1/2025	121500	14618-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025078199	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	258	27/01/2025	98980	14196-MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045897	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	2/1/2025	72750	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAHA ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045898	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	2/1/2025	148450	14196-MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045899	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	2/1/2025	246500	14196-MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045900	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	2/1/2025	323620	14196-MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045901	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	2/1/2025	335222	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAHA ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045902	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	2/1/2025	189460	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAHA ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045903	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	2/1/2025	299150	14215-MEDICAL OFFICER	ESI DISPENSARY, RAIL MAJRA ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045904	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	2/1/2025	140000	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAHA ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045905	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	164	2/1/2025	3795	14196-MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078200	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	259	27/01/2025	34313	14197-MEDICAL OFFICER	ESI DISPENSARY NO. 1, MOHALI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025077724	2.422E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	16/01/2025	408	14549-TREASURY OFFICER	TREASURY OFFICER, NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077725	2.422E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	16/01/2025	75	14549-TREASURY OFFICER	TREASURY OFFICER, NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077726	2.422E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	16/01/2025	75	14549-TREASURY OFFICER	TREASURY OFFICER, NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025077729	2.422E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	28/01/2025	408	14549-TREASURY OFFICER	TREASURY OFFICER, NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH

#####	VN01202507730	2.422E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	28/01/2025	64	14549-TREASURY OFFICER	TREASURY OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
#####	VN012025062052	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	16/01/2025	146612	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025009225	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	1/1/2025	84100	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025009226	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	1/1/2025	111400	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025009227	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	1/1/2025	123250	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025009228	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	1/1/2025	240950	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025009229	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	1/1/2025	69300	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025021267	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	281500	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025021268	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	647710	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025021269	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	1363833	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025021266	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	202967	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025009224	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	1/1/2025	155350	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025062057	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	29/01/2025	16709	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025070500	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	136	29/01/2025	58310	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025070501	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	137	29/01/2025	58408	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025045800	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	1/1/2025	145890	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045801	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	1/1/2025	18000	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045802	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	1/1/2025	21700	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045803	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	1/1/2025	1296371	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045804	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	1/1/2025	664112	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045805	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	1/1/2025	21700	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045806	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	1/1/2025	43400	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045807	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	1/1/2025	57408	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045808	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	1/1/2025	63750	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045809	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	1/1/2025	82350	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045810	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	1/1/2025	79350	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045811	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	1/1/2025	169650	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045812	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	1/1/2025	238768	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045813	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	1/1/2025	56950	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045814	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	1/1/2025	169900	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025045817	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	1/1/2025	672226	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045827	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	1/1/2025	261978	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078191	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	250	23/01/2025	214510	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078192	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	251	23/01/2025	167384	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078193	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	252	23/01/2025	35400	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078194	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	253	23/01/2025	76700	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078195	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	254	23/01/2025	2125	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078196	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	255	23/01/2025	15700	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078197	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	256	23/01/2025	448324	14219-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025052139	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	1/1/2025	163750	14331-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ANANDPUR SAHIB ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052140	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	1/1/2025	39800	14331-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ANANDPUR SAHIB ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052141	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	1/1/2025	82900	14331-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ANANDPUR SAHIB ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052142	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	1/1/2025	54600	14331-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ANANDPUR SAHIB ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052143	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	1/1/2025	141600	14331-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ANANDPUR SAHIB ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052144	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	1/1/2025	504150	14331-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ANANDPUR SAHIB ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052157	2.422E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	29	10/1/2025	4930	14331-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ANANDPUR SAHIB ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052158	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	30	10/1/2025	3000	14331-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ANANDPUR SAHIB ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063153	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	13/01/2025	19320	14331-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ANANDPUR SAHIB ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063154	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	32	13/01/2025	1630	14331-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ANANDPUR SAHIB ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025025811	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	63	10/1/2025	943	14270-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025763	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	1/1/2025	49350	14270-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025025764	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	1/1/2025	52050	14270-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025765	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	1/1/2025	173300	14270-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025766	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	1/1/2025	247150	14270-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080517	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	73	14/01/2025	34648	14270-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025812	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	10/1/2025	80613	14270-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025813	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	65	10/1/2025	37935	14270-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080528	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	84	21/01/2025	62038	14270-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080529	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	85	21/01/2025	22870	14270-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080530	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	86	21/01/2025	961	14270-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080542	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	98	31/01/2025	35792	14270-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025018675	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	1/1/2025	76300	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018676	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	1/1/2025	138900	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075056	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	12	14/01/2025	9000	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN012025006514	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	2/1/2025	282400	14556-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAMBHIRPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006795	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	739	10/1/2025	2043	14556-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAMBHIRPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006796	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	740	10/1/2025	1946	14556-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAMBHIRPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006801	2.422E+14	1/1/2025	N	DC09	F	Fully vouchered Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	742	10/1/2025	542	14556-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAMBHIRPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006800	2.422E+14	1/1/2025	N	DC09	F	Fully vouchered Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	741	10/1/2025	476	14556-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAMBHIRPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025022866	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	1/1/2025	141580	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025050561	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	1/1/2025	232669	14210-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045815	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	1/1/2025	55000	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045816	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	1/1/2025	12000	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045818	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	1/1/2025	36000	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045819	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	1/1/2025	79200	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045820	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	1/1/2025	848950	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045821	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	1/1/2025	87850	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045822	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	1/1/2025	88200	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045823	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	1/1/2025	89650	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050562	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	1/1/2025	97650	14210-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045824	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	1/1/2025	103500	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050563	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	1/1/2025	651734	14210-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045825	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	1/1/2025	299000	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045826	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	1/1/2025	134350	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025045791	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	1/1/2025	119300	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045792	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	1/1/2025	125050	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050557	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	1/1/2025	146000	14210-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045793	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	1/1/2025	148800	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045794	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	1/1/2025	696550	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045795	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	1/1/2025	231160	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045796	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	1/1/2025	155540	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050558	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	1/1/2025	182700	14210-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050559	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	1/1/2025	158400	14210-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045797	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	1/1/2025	194650	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050560	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	1/1/2025	195300	14210-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045798	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	1/1/2025	208350	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045799	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	1/1/2025	223800	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045828	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	1/1/2025	21700	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045906	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	165	2/1/2025	6000	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078165	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	224	14/01/2025	21770	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045907	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	166	2/1/2025	4790	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045908	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	2/1/2025	265006	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078166	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	14/01/2025	21700	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067168	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	14/01/2025	43400	14210-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025078167	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	226	14/01/2025	16637	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067169	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	43	14/01/2025	33274	14210-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078168	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	227	14/01/2025	3287	14214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025036408	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	2/1/2025	63650	14349-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036409	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	2/1/2025	72700	14349-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036410	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	2/1/2025	193409	14349-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025006499	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	443	2/1/2025	51850	14439-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006500	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	444	2/1/2025	54700	14439-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006501	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	445	2/1/2025	125100	14439-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006502	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	446	2/1/2025	132700	14439-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006503	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	447	2/1/2025	169100	14439-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006504	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	448	2/1/2025	868791	14439-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006505	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	449	2/1/2025	30750	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006506	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	450	2/1/2025	83200	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006507	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	451	2/1/2025	2842600	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006606	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	550	3/1/2025	9614150	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006797	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05- EDUCATION	NT	V	745	10/1/2025	950910	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083708	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	971	30/01/2025	318830	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025009230	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	1/1/2025	39800	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009231	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	1/1/2025	114100	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025009232	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	1/1/2025	41700	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009233	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	1/1/2025	126800	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009234	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	1/1/2025	137000	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009235	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	1/1/2025	200050	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070486	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	122	22/01/2025	10700	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025006251	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	194	1/1/2025	396396	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006684	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	628	7/1/2025	155645	14563-HEADMASTER	S.D.HIGH SCHOOL, ANANDPUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006277	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	1/1/2025	677450	14273-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006278	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	1/1/2025	203550	14273-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006279	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	1/1/2025	130450	14273-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006280	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	1/1/2025	130350	14273-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006281	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	1/1/2025	64400	14273-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006282	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	1/1/2025	54700	14273-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006283	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	1/1/2025	50700	14273-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006284	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	1/1/2025	39750	14273-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006522	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	2/1/2025	832250	14273-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006274	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	1/1/2025	126600	14598-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHINJARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006275	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	1/1/2025	683900	14598-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHINJARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006276	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	1/1/2025	32550	14598-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHINJARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025025738	2.422E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41- WATER SUPPLY AND SANITATION	NT	V	38	8/1/2025	37230	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025739	2.422E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41- WATER SUPPLY AND SANITATION	NT	V	39	8/1/2025	119224	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025740	2.422E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41- WATER SUPPLY AND SANITATION	NT	V	40	8/1/2025	216371	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025741	2.422E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41- WATER SUPPLY AND SANITATION	NT	V	41	8/1/2025	195794	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025742	2.422E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41- WATER SUPPLY AND SANITATION	NT	V	42	8/1/2025	42326	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025723	2.422E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	23	2/1/2025	7764	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025724	2.422E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	24	2/1/2025	79860	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025743	2.422E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41- WATER SUPPLY AND SANITATION	NT	V	43	8/1/2025	122615	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025726	2.422E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	26	7/1/2025	896173	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025727	2.422E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	27	7/1/2025	433878	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025728	2.422E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	28	7/1/2025	1043579	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025729	2.422E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	29	7/1/2025	1273000	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025012308	2.422E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UP GRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53- MAJOR WORKS	41- WATER SUPPLY AND SANITATION	NT	V	1	8/1/2025	178066	14235-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-1 ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025022907	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	10/1/2025	162221	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025025746	2.422E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	46	10/1/2025	79986	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025747	2.422E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	47	10/1/2025	2588	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025025748	2.422E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	48	10/1/2025	41776	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084261	2.422E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	63	23/01/2025	80316	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

####	VN012025084276	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	78	27/01/2025	176970	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025069995	2.422E+14	1/1/2025	N	DC10	D	Misc. Vouchers	1400-ROPAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP, MKS,FZK,FZR,BTD,M SA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	28/01/2025	132787	14235-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO-1 ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084282	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	84	31/01/2025	35560	14234-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI ROPAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025077722	2.422E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	13/01/2025	108	14548-TREASURY OFFICER	TREASURY OFFICER,ANANDPUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077723	2.422E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	13/01/2025	300	14548-TREASURY OFFICER	TREASURY OFFICER,ANANDPUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077746	2.422E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	29/01/2025	108	14548-TREASURY OFFICER	TREASURY OFFICER,ANANDPUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077747	2.422E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	29/01/2025	300	14548-TREASURY OFFICER	TREASURY OFFICER,ANANDPUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077748	2.422E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	29/01/2025	144	14548-TREASURY OFFICER	TREASURY OFFICER,ANANDPUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025083523	2.422E+14	1/1/2025	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	786	15/01/2025	31220	14154-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANDURI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006523	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	2/1/2025	119150	14572-HEADMASTER	D.A.V. HIGH SCHOOL, TAKHATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006524	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	2/1/2025	283200	14565-HEADMASTER	GANDHI NATIONAL MIDDLE SCHOOL, NANGAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006525	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	2/1/2025	411700	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006526	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	2/1/2025	503250	14585-HEADMASTER	CHRISTIAN HIGH SCHOOL, KHARAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006527	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	2/1/2025	546000	14183-HEADMASTER	GOVERNMENT HIGH SCHOOL BALEWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006528	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	2/1/2025	611400	14618-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083524	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	787	15/01/2025	476	14556-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAMBHIRPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025006266	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	1/1/2025	210900	14619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR CHANDPUR BELA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025006691	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	7/1/2025	351750	14619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR CHANDPUR BELA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083485	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	748	13/01/2025	5620	14619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR CHANDPUR BELA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083511	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	774	14/01/2025	2043	14619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR CHANDPUR BELA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083512	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	775	14/01/2025	1946	14619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR CHANDPUR BELA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083513	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	776	14/01/2025	542	14619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR CHANDPUR BELA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083514	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	777	14/01/2025	475	14619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR CHANDPUR BELA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025006267	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	1/1/2025	116050	14620-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR JINDBARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025006268	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	1/1/2025	323800	14620-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR JINDBARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025006256	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	1/1/2025	60950	14620-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR JINDBARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025006257	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	1/1/2025	611362	14620-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR JINDBARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025006520	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	2/1/2025	226650	14621-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR MENHANDALI KHURD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025006521	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	2/1/2025	307450	14621-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR MENHANDALI KHURD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025006269	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	1/1/2025	455100	14622-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR RAMPUR JHAJER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025006498	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	442	2/1/2025	68097	14572-HEADMASTER	D.A.V. HIGH SCHOOL, TAKHATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006508	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	2/1/2025	1720350	14256-HEADMASTER	GOVERNMENT HIGH SCHOOL KARURAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006509	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	2/1/2025	104400	14565-HEADMASTER	GANDHI NATIONAL MIDDLE SCHOOL, NANGAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006510	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	2/1/2025	950500	14614-HEADMASTER	GOVERNMENT HIGH SCHOOL MARAULI KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006511	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	2/1/2025	19900	14259-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK KARMA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006794	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	738	10/1/2025	502950	14569-HEADMASTER	D.A.V. HIGH SCHOOL, SUREWAL, ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006512	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	2/1/2025	3715162	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025008544	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	10/1/2025	99086	14370-ASSISTANT AGRICULTURE OFFICER	SURVEY OF ENERGY, HOSHIARPUR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025008545	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	10/1/2025	19182	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025008546	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	10/1/2025	22978	14479-ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT

####	VN012025008547	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	10/1/2025	12730	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008548	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	10/1/2025	9900	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008549	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	10/1/2025	26049	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008550	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	10/1/2025	27729	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008551	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	10/1/2025	34046	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025083630	2.422E+14	1/1/2025	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	893	22/01/2025	17660	14614-HEADMASTER	GOVERNMENT HIGH SCHOOL MARAULI KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083631	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	22/01/2025	3150	14499-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA) ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083632	2.422E+14	1/1/2025	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	895	22/01/2025	9615	14156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DASGRAIN ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083633	2.422E+14	1/1/2025	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	896	22/01/2025	13320	14154-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANDURI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006515	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	2/1/2025	59058	14614-HEADMASTER	GOVERNMENT HIGH SCHOOL MARAULI KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006516	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	2/1/2025	82700	14571-HEADMASTER	G.M.N. HIGH SCHOOL, ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006517	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	2/1/2025	301650	14256-HEADMASTER	GOVERNMENT HIGH SCHOOL KARURAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006518	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	2/1/2025	112200	14570-HEADMASTER	D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006519	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	2/1/2025	168300	14570-HEADMASTER	D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083710	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	31/01/2025	112200	14283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAZIDPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083711	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	31/01/2025	56100	14082-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHABOUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083709	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	31/01/2025	7480	14099-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025068501	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	27/01/2025	711	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068502	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	27/01/2025	6251	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068503	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	27/01/2025	5741	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068504	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	27/01/2025	24753	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068505	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	27/01/2025	9879	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068506	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	27/01/2025	6596	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025068507	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	27/01/2025	7462	14311-ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025068508	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	27/01/2025	24271	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025068509	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	27/01/2025	9817	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025044132	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/1/2025	64042	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025044133	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/1/2025	76356	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025044134	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/1/2025	161550	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025044135	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/1/2025	194200	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025044136	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	1/1/2025	293400	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025044137	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	1/1/2025	382028	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025044138	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	1/1/2025	509929	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025044139	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	1/1/2025	519506	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025044140	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	12	3/1/2025	58409	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025077108	2.422E+14	1/1/2025	N	DC06	C	Medical Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	31	27/01/2025	8750	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025077109	2.422E+14	1/1/2025	N	DC06	C	Medical Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	32	27/01/2025	33746	14419-EXECUTIVE ENGINEER (CANALS)	WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025068510	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	27/01/2025	1200	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025025771	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	2/1/2025	100500	14633-PRINCIPAL, GOVT ITI, DABOOR JI	GOVT ITI, DABOOR JI ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025772	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	2/1/2025	103300	14633-PRINCIPAL, GOVT ITI, DABOOR JI	GOVT ITI, DABOOR JI ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025036404	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	1/1/2025	112750	14341-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI MORINDA ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036405	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	1/1/2025	87850	14341-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI MORINDA ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036406	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	1/1/2025	65450	14341-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI MORINDA ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025036400	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	1/1/2025	127300	14350-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036401	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	1/1/2025	129250	14350-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036402	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	1/1/2025	223600	14350-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036403	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	1/1/2025	100300	14350-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025068542	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	29/01/2025	31145	14350-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025008498	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	2/1/2025	75200	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008499	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	2/1/2025	46650	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008500	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	2/1/2025	65400	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008501	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	2/1/2025	688000	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025022881	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	2/1/2025	61989	14392-TEHSILDAR	TEHSILDAR NANGAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025008502	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	2/1/2025	331650	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008503	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	2/1/2025	73350	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068408	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	96	14/01/2025	50000	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068407	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	95	14/01/2025	584	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025074436	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	14/01/2025	89758	14392-TEHSILDAR	TEHSILDAR NANGAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025068517	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	205	27/01/2025	2000	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068518	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	206	27/01/2025	2370	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068519	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	207	27/01/2025	5725	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068520	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	208	27/01/2025	2720	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068521	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	209	27/01/2025	5000	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008487	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	1/1/2025	2152	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008488	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	1/1/2025	29200	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008489	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	1/1/2025	34350	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008490	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	1/1/2025	47650	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008491	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	1/1/2025	170450	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008492	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	1/1/2025	242850	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025008493	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	1/1/2025	628806	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008494	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	1/1/2025	335000	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068428	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	116	16/01/2025	943	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068429	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	117	16/01/2025	300	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068430	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	118	16/01/2025	100000	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068522	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	210	27/01/2025	6030	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025025775	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	2/1/2025	18000	14282-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025776	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	2/1/2025	56900	14282-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025777	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	2/1/2025	108250	14282-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025773	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	2/1/2025	51000	14282-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025774	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	2/1/2025	24000	14282-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080516	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	72	13/01/2025	1507	14282-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080518	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	74	14/01/2025	13300	14282-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025006627	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	3/1/2025	19900	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006628	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	3/1/2025	127000	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006629	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	3/1/2025	2781506	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006630	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	3/1/2025	86850	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006631	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	3/1/2025	6724520	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006770	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	714	10/1/2025	607950	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083622	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	21/01/2025	91600	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006530	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	474	2/1/2025	25270	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006531	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	2/1/2025	77600	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006532	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	2/1/2025	931250	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006533	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	2/1/2025	1255600	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006534	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	2/1/2025	1658725	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006535	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	2/1/2025	2894050	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006771	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	715	10/1/2025	699300	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083561	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	824	17/01/2025	600	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083562	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	825	17/01/2025	4800	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006433	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	1/1/2025	85950	14117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006434	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	1/1/2025	154850	14117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006435	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	1/1/2025	412450	14117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006436	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	1/1/2025	533650	14117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025006437	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	1/1/2025	714450	14117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006438	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	1/1/2025	1094300	14117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083692	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	955	27/01/2025	2043	14117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083693	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	956	27/01/2025	1946	14117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083696	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	959	27/01/2025	542	14117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083697	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	960	27/01/2025	476	14117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006760	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	704	10/1/2025	6700	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006761	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	705	10/1/2025	2043	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006762	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	706	10/1/2025	1946	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006763	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	707	10/1/2025	542	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006764	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	708	10/1/2025	476	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006542	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	2/1/2025	150350	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006543	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	2/1/2025	1026950	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006544	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	2/1/2025	173450	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006545	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	2/1/2025	267550	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006546	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	2/1/2025	1892834	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006547	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	2/1/2025	28500	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025083547	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	16/01/2025	379470	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006446	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	1/1/2025	29850	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006447	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	1/1/2025	63600	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006448	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	1/1/2025	105100	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006449	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	1/1/2025	164300	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006450	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	1/1/2025	282250	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006451	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	1/1/2025	874360	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006707	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	7/1/2025	81064	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006758	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	702	10/1/2025	476	14134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006757	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	701	10/1/2025	542	14134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006756	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	700	10/1/2025	1946	14134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006759	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	703	10/1/2025	2043	14134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006439	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	1/1/2025	39450	14134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006309	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	1/1/2025	62166	14134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006310	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	1/1/2025	395250	14134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006311	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	1/1/2025	461350	14134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006312	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	1/1/2025	1283350	14134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025074444	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	22/01/2025	599240	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025083621	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	884	21/01/2025	6700	14134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083623	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	886	21/01/2025	640	14134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083655	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	23/01/2025	73277	14134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006614	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	3/1/2025	159500	14114-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025045839	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	1/1/2025	315107	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045840	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	1/1/2025	311150	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045841	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	1/1/2025	354300	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045842	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	1/1/2025	407650	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045829	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	1/1/2025	463746	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045843	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	1/1/2025	619800	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045844	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	1/1/2025	827150	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045845	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	1/1/2025	391550	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045846	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	1/1/2025	178866	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050566	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	1/1/2025	442050	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022867	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	1/1/2025	105430	14389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHAMKAUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025050587	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	7/1/2025	296200	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050588	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	7/1/2025	97415	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045944	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	7/1/2025	713925	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078172	2.422E+14	1/1/2025	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	14/01/2025	146236	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078177	2.422E+14	1/1/2025	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	17/01/2025	24600	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078173	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	14/01/2025	166736	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078178	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	237	17/01/2025	3183	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078180	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	239	21/01/2025	81850	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078179	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	238	17/01/2025	133232	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025078181	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	240	21/01/2025	187830	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078182	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	241	21/01/2025	4040	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078183	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	242	21/01/2025	1630	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078184	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	243	21/01/2025	1200	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078185	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	244	21/01/2025	51294	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078186	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	245	21/01/2025	153349	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025068464	2.422E+14	1/1/2025	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	23/01/2025	200000	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078205	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	264	30/01/2025	195750	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006744	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	688	9/1/2025	156447	14443-HEADMASTER	INDIRA HIGH SCHOOL, KAINOR ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006740	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	684	9/1/2025	525980	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006693	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	637	7/1/2025	218842	14562-HEADMASTER	BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006741	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	9/1/2025	18000	14283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAZIDPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006742	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	9/1/2025	253350	14283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAZIDPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006743	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	9/1/2025	492600	14283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAZIDPUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006695	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	7/1/2025	35400	14266-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALARAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006696	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	7/1/2025	107550	14266-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALARAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006697	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	7/1/2025	532050	14266-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALARAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006440	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	1/1/2025	174050	14481-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006441	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	1/1/2025	827700	14481-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006442	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	1/1/2025	238800	14481-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006443	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	1/1/2025	245450	14481-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006444	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	1/1/2025	1043950	14481-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025083553	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	816	17/01/2025	1946	14481-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083554	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	817	17/01/2025	2043	14481-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083555	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	818	17/01/2025	476	14481-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083556	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	819	17/01/2025	542	14481-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006445	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	1/1/2025	164300	14277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006313	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	1/1/2025	414400	14277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006314	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	1/1/2025	243000	14277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006315	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	1/1/2025	430350	14277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006316	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	1/1/2025	75900	14277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083707	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	29/01/2025	73459	14277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025009275	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	10/1/2025	2050	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009276	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	10/1/2025	3633	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009277	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	10/1/2025	8800	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009259	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	3/1/2025	39800	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009260	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	3/1/2025	71538	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025009261	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	3/1/2025	163250	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009262	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	3/1/2025	183650	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008504	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATIONS	NT	V	34	3/1/2025	7500	14472-SUB DIVISIONAL MAGISTRATE	ANANDPUR SAHIB ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008505	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	3/1/2025	66000	14472-SUB DIVISIONAL MAGISTRATE	ANANDPUR SAHIB ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025009263	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	3/1/2025	282100	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009279	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	10/1/2025	13870	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009280	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	10/1/2025	1436	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009281	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	10/1/2025	1787	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070481	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	17/01/2025	15901	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070482	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	17/01/2025	2650	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070483	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	119	17/01/2025	3610	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070495	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	131	24/01/2025	4600	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025070496	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	132	24/01/2025	500	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070497	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	133	24/01/2025	19500	14601-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009236	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	1/1/2025	85728	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009237	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	1/1/2025	259200	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009238	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	1/1/2025	35400	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009239	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	1/1/2025	53700	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009240	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	1/1/2025	21700	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009241	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	1/1/2025	18000	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021270	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	87850	14547-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021271	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	99500	14547-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021276	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	3/1/2025	135650	14547-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021277	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	3/1/2025	474880	14547-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

#####	VN012025070484	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	21/01/2025	1063	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025070485	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	121	21/01/2025	155000	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
#####	VN012025006548	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	2/1/2025	137750	14058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025006549	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	2/1/2025	555850	14058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025006550	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	2/1/2025	85750	14058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025006551	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	2/1/2025	373350	14058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025006552	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	2/1/2025	1482750	14058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025006538	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	2/1/2025	80350	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025006539	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	2/1/2025	798750	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025006540	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	2/1/2025	200250	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025006541	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	2/1/2025	100300	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025083690	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	953	27/01/2025	542	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025083691	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	954	27/01/2025	475	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025083694	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	957	27/01/2025	2043	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025083695	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	958	27/01/2025	1946	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025006453	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	1/1/2025	50700	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025006454	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	1/1/2025	81700	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
#####	VN012025006455	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	1/1/2025	103650	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025006456	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	1/1/2025	470100	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006457	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	1/1/2025	961450	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006458	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	1/1/2025	47450	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083635	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	898	22/01/2025	2950	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083634	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	897	22/01/2025	3200	14111-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083517	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	780	14/01/2025	199998	14108-HEADMASTER	KHALSA GIRLS HIGH SCHOOL, MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006632	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	576	3/1/2025	100805	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025077727	2.422E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	14/01/2025	280	14251-TREASURY OFFICER	TREASURY OFFICE CHAMKAUR SAHIB ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025077728	2.422E+11	1/1/2025	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	14/01/2025	160	14251-TREASURY OFFICER	TREASURY OFFICE CHAMKAUR SAHIB ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025006536	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	2/1/2025	121500	14627-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR KOTLA SARMUKH SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025006537	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	2/1/2025	357900	14627-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR KOTLA SARMUKH SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083567	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	830	20/01/2025	1946	14627-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR KOTLA SARMUKH SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083568	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	831	20/01/2025	475	14627-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR KOTLA SARMUKH SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083569	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	832	20/01/2025	2043	14627-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR KOTLA SARMUKH SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083570	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	833	20/01/2025	542	14627-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR KOTLA SARMUKH SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083571	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	834	20/01/2025	5620	14627-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR KOTLA SARMUKH SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025006299	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	1/1/2025	237600	14623-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR BASSI GUJJARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025006607	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	3/1/2025	348000	14626-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR SANDHUAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083712	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	31/01/2025	191336	14626-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR SANDHUAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025006426	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	1/1/2025	86650	14624-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR FASSE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025006427	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	1/1/2025	134250	14624-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR FASSE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025006428	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	1/1/2025	220500	14624-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR FASSE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083572	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	835	20/01/2025	5620	14624-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR FASSE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025006769	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	10/1/2025	165900	14625-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR JINDANPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025052146	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	1/1/2025	44100	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052145	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	1/1/2025	109850	14011-ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB	COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB CHAMKOR SAHIB,ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052147	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	1/1/2025	87850	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052148	2.422E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	1/1/2025	406200	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063156	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	34	24/01/2025	3040	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063157	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	35	24/01/2025	41765	14011-ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB	COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB CHAMKOR SAHIB,ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063158	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	36	24/01/2025	44749	14011-ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB	COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB CHAMKOR SAHIB,ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063159	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	37	24/01/2025	44749	14330-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025063160	2.422E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	38	24/01/2025	44749	14011-ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB	COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB CHAMKOR SAHIB,ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025070478	2.422E+14	1/1/2025	N	DC01	C	Medical Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	14/01/2025	6250	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009242	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	1/1/2025	53100	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009243	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	1/1/2025	59700	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009244	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	1/1/2025	190550	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009245	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	1/1/2025	264950	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025068405	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	14/01/2025	114000	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025068406	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGE S	10-GENERAL ADMINISTRATION	NT	V	94	14/01/2025	16500	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070479	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	115	14/01/2025	15158	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009256	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	2/1/2025	112750	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021272	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	2/1/2025	95800	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009257	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	2/1/2025	172200	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009258	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	2/1/2025	210900	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021273	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	2/1/2025	309360	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021274	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	2/1/2025	147150	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021275	2.422E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	2/1/2025	71990	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009274	2.422E+14	1/1/2025	N	DC01	D	Misc. Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	10/1/2025	12303	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009278	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	10/1/2025	5310	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070487	2.422E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	123	22/01/2025	1078	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025025767	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	1/1/2025	196400	14632-PRINCIPAL, GOVT ITI, RASOOLPUR	GOVT ITI, RASOOLPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025768	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	1/1/2025	240850	14632-PRINCIPAL, GOVT ITI, RASOOLPUR	GOVT ITI, RASOOLPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025008516	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	46	7/1/2025	19900	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008517	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	47	7/1/2025	29200	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008518	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	48	7/1/2025	59850	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008519	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	49	7/1/2025	73350	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008520	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	50	7/1/2025	82900	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008521	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	51	7/1/2025	116800	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025022889	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	7/1/2025	69231	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025008523	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	7/1/2025	462900	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025008522	2.422E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	7/1/2025	894500	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025068402	2.422E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	90	14/01/2025	9990	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025006357	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	1/1/2025	939900	14099-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006358	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	1/1/2025	49350	14099-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN01202500642	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	3/1/2025	1022000	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006793	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	737	10/1/2025	926625	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083563	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	20/01/2025	260667	14097-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083494	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	13/01/2025	35400	14097-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083495	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	13/01/2025	109200	14097-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083496	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	13/01/2025	119900	14097-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083497	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	13/01/2025	337500	14097-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083498	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	13/01/2025	353700	14097-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025036411	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	2/1/2025	48000	14348-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI NURPUR BEDI ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036412	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	2/1/2025	87400	14348-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI NURPUR BEDI ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036413	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	2/1/2025	136100	14348-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI NURPUR BEDI ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025036414	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	2/1/2025	76452	14348-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI NURPUR BEDI ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025006388	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	1/1/2025	180150	14098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006389	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	1/1/2025	204950	14098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006390	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	1/1/2025	276800	14098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006391	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	1/1/2025	1154800	14098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006392	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	1/1/2025	367150	14098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006529	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	2/1/2025	34650	14098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083644	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	907	22/01/2025	2043	14098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025083645	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	908	22/01/2025	1946	14098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083646	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	909	22/01/2025	542	14098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083647	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	910	22/01/2025	476	14098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083648	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	911	22/01/2025	6700	14098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006363	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	1/1/2025	146650	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006364	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	1/1/2025	549250	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006365	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	1/1/2025	144600	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006366	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	1/1/2025	75750	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083515	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	14/01/2025	210319	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083660	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	923	24/01/2025	1946	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083661	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	924	24/01/2025	2043	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083662	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	925	24/01/2025	542	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083663	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	926	24/01/2025	476	14119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083640	2.422E+14	1/1/2025	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	903	22/01/2025	28648	14092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083641	2.422E+14	1/1/2025	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	904	22/01/2025	19745	14092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083642	2.422E+14	1/1/2025	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	905	22/01/2025	29687	14092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068461	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	22/01/2025	11080	14092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025068462	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	22/01/2025	11080	14092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068463	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	22/01/2025	7740	14092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006401	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	1/1/2025	575400	14092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006402	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	1/1/2025	165450	14092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006403	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	1/1/2025	87750	14092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006404	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	1/1/2025	190150	14092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006405	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	1/1/2025	401950	14092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006406	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	1/1/2025	691950	14092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006407	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	1/1/2025	29100	14092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006408	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	1/1/2025	109200	14092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025074445	2.422E+14	1/1/2025	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	22/01/2025	57674	14242-PRINCIPAL	GOVERNMENT SHIWALIK COLLEGE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025006334	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	1/1/2025	481800	14096-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006335	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	1/1/2025	419450	14096-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006336	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	1/1/2025	90000	14096-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025006337	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	1/1/2025	63600	14096-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083607	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	870	21/01/2025	13600	14094-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS), NURPUR BEDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025068446	2.422E+14	1/1/2025	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	21/01/2025	15040	14094-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS), NURPUR BEDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083608	2.422E+14	1/1/2025	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	871	21/01/2025	111868	14094-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS), NURPUR BEDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083609	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	872	21/01/2025	2043	14094-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS), NURPUR BEDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083610	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	873	21/01/2025	1946	14094-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS), NURPUR BEDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006347	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	1/1/2025	56000	14094-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS), NURPUR BEDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006348	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	1/1/2025	60900	14094-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS), NURPUR BEDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006349	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	1/1/2025	111400	14094-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS), NURPUR BEDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025006350	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	1/1/2025	114950	14094-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS), NURPUR BEDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006351	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	1/1/2025	180050	14094-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS), NURPUR BEDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006352	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	1/1/2025	267650	14094-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS), NURPUR BEDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006353	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	1/1/2025	496300	14094-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS), NURPUR BEDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006354	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	1/1/2025	1105500	14094-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS), NURPUR BEDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083611	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	874	21/01/2025	542	14094-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS), NURPUR BEDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083617	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	880	21/01/2025	476	14094-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS), NURPUR BEDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025045916	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	175	3/1/2025	48750	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050579	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	30	3/1/2025	122600	14233-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NOORPUR BEDI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045917	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	176	3/1/2025	130450	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045918	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	177	3/1/2025	55200	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045919	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	178	3/1/2025	76950	14196-MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045920	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	179	3/1/2025	79200	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045921	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	180	3/1/2025	81600	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078169	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	228	14/01/2025	138440	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045922	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	181	3/1/2025	141946	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045923	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	182	3/1/2025	146850	14215-MEDICAL OFFICER	ESI DISPENSARY, RAIL MAJRA ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045924	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	183	3/1/2025	155540	14194-MEDICAL OFFICER	ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045925	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	184	3/1/2025	157900	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045926	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	185	3/1/2025	302260	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025050580	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	3/1/2025	189750	14233-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NOORPUR BEDI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045927	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	3/1/2025	317180	14215-MEDICAL OFFICER	ESI DISPENSARY, RAIL MAJRA ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045928	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	3/1/2025	209800	14196-MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078170	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	14/01/2025	166600	14215-MEDICAL OFFICER	ESI DISPENSARY, RAIL MAJRA ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045929	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	3/1/2025	372750	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045930	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	3/1/2025	391920	14198-MEDICAL OFFICER	ESI DISPENSARY NO. 2, MOHALI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050581	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	3/1/2025	169750	14233-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NOORPUR BEDI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045931	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	3/1/2025	158400	14198-MEDICAL OFFICER	ESI DISPENSARY NO. 2, MOHALI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045932	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	3/1/2025	162410	14197-MEDICAL OFFICER	ESI DISPENSARY NO. 1, MOHALI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050582	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	3/1/2025	174610	14233-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NOORPUR BEDI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045933	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	3/1/2025	192700	14196-MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045934	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	3/1/2025	302988	14195-PRINCIPAL	DISTRICT INSTITUTE OF EDUCATION AND TRAINING ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025045935	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	3/1/2025	493200	14196-MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045942	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	201	3/1/2025	15000	14196-MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045943	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	202	3/1/2025	6000	14196-MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045937	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	3/1/2025	77000	14196-MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045936	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	3/1/2025	42000	14215-MEDICAL OFFICER	ESI DISPENSARY, RAIL MAJRA ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078171	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	14/01/2025	228700	14215-MEDICAL OFFICER	ESI DISPENSARY, RAIL MAJRA ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045938	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	3/1/2025	33532	14196-MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045939	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	3/1/2025	50900	14215-MEDICAL OFFICER	ESI DISPENSARY, RAIL MAJRA ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025045940	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	3/1/2025	97140	14196-MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045941	2.422E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	3/1/2025	98715	14196-MEDICAL OFFICER	ESI DISPENSARY, KHARAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050583	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	3/1/2025	340600	14233-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NOORPUR BEDI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050584	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	3/1/2025	152342	14233-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NOORPUR BEDI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050585	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	3/1/2025	15913	14233-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NOORPUR BEDI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050586	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	3/1/2025	65100	14233-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NOORPUR BEDI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067170	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	14/01/2025	65100	14233-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NOORPUR BEDI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025078198	2.422E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	257	23/01/2025	941	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025006708	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	652	7/1/2025	280843	14572-HEADMASTER	D.A.V. HIGH SCHOOL, TAKHATGARH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006342	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	1/1/2025	492650	14272-HEADMASTER	GOVERNMENT HIGH SCHOOL, ABIAN KALAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006343	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	1/1/2025	220050	14272-HEADMASTER	GOVERNMENT HIGH SCHOOL, ABIAN KALAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006344	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	1/1/2025	52200	14272-HEADMASTER	GOVERNMENT HIGH SCHOOL, ABIAN KALAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006345	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	1/1/2025	282300	14596-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAOWAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006346	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	1/1/2025	66400	14596-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAOWAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006385	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	1/1/2025	18000	14597-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUKARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006386	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	1/1/2025	131350	14597-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUKARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006387	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	1/1/2025	513900	14597-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUKARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083643	2.422E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	906	22/01/2025	17520	14597-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUKARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006421	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	1/1/2025	56900	14599-HEADMASTER	GOVERNMENT HIGH SCHOOL, THANA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006422	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	1/1/2025	117450	14599-HEADMASTER	GOVERNMENT HIGH SCHOOL, THANA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006423	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	1/1/2025	336150	14599-HEADMASTER	GOVERNMENT HIGH SCHOOL, THANA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006332	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	1/1/2025	384500	14183-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALEWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006333	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	1/1/2025	33750	14183-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALEWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083612	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	875	21/01/2025	1946	14183-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALEWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083613	2.422E+14	1/1/2025	N	DC09	D	Misc. Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	876	21/01/2025	2043	14183-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALEWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025006414	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	1/1/2025	225450	14029-PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS)	SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR ROOPNAGAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025006415	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	1/1/2025	305100	14029-PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS)	SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR ROOPNAGAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025083618	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	21/01/2025	38000	14029-PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS)	SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR ROOPNAGAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025025769	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	1/1/2025	135600	14634-PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025770	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	1/1/2025	193550	14634-PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025800	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	3/1/2025	33387	14634-PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080519	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	75	15/01/2025	482	14634-PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080520	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	76	15/01/2025	6290	14634-PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080521	2.422E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	77	15/01/2025	7650	14634-PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080532	2.422E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	88	23/01/2025	54506	14634-PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025006355	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	1/1/2025	36300	14256-HEADMASTER	GOVERNMENT HIGH SCHOOL KARURAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025006356	2.422E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	1/1/2025	200800	14256-HEADMASTER	GOVERNMENT HIGH SCHOOL KARURAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025021924	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	1/1/2025	19853	04129-TEHSILDAR	TEHSILDAR FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025020998	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	167952	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025005253	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	1/1/2025	568840	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025020999	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	620116	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005254	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	1/1/2025	352024	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025003338	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	50	3/1/2025	10000	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005272	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	10/1/2025	117500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005273	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	10/1/2025	4370	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021003	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	10/1/2025	3200	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021004	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	10/1/2025	2236500	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025055410	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	14/01/2025	334500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060038	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	14/01/2025	67620	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060039	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	14/01/2025	22000	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060040	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	14/01/2025	16736	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025055431	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	23/01/2025	2356	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025060041	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	23/01/2025	36246	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077308	2.423E+14	1/1/2025	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	9	23/01/2025	17715	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077309	2.423E+14	1/1/2025	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	10	23/01/2025	24560	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077310	2.423E+14	1/1/2025	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	11	23/01/2025	23680	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005247	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	1/1/2025	57054	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005248	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	1/1/2025	73028	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005249	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	1/1/2025	102962	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005250	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	1/1/2025	88984	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005251	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	1/1/2025	193615	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005252	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	1/1/2025	337684	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025003319	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	1/1/2025	6000	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025003320	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	1/1/2025	132000	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025077311	2.423E+14	1/1/2025	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	12	23/01/2025	9300	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077312	2.423E+14	1/1/2025	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	13	23/01/2025	3975	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077313	2.423E+14	1/1/2025	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	14	23/01/2025	50625	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077314	2.423E+14	1/1/2025	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	22- REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	15	23/01/2025	200	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077315	2.423E+14	1/1/2025	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATI ON FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	16	23/01/2025	2250	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077316	2.423E+14	1/1/2025	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATI ON FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR D OBJECT OF EXPEND ITURE	99-DUMMY GRANT	NA	A	17	23/01/2025	250	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025055432	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRAT ION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	22- REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	68	23/01/2025	596	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055433	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRAT ION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13- OFFICE EXPENSES	22- REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	69	23/01/2025	5643	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055434	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRAT ION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT S	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	22- REVENUE, REHABILITATIO N AND DISASTER MANAG EMENT	NT	V	70	23/01/2025	9312	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025013104	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	1/1/2025	73324	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013033	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	1/1/2025	103440	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013151	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	1/1/2025	114232	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013152	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	1/1/2025	3347998	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013153	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	254	1/1/2025	11408	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013121	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	1/1/2025	8840300	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013049	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	1/1/2025	541700	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013050	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	152	1/1/2025	49350	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013262	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	364	9/1/2025	1162875	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

[illegible]

####	VN012025013229	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	7/1/2025	201784	04097-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025056186	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	838	31/01/2025	1770	04097-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025072227	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	31/01/2025	694380	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025013061	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	1/1/2025	81844	04767-PRINCIPAL	S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025013062	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	1/1/2025	99844	04767-PRINCIPAL	S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025013063	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	1/1/2025	168300	04767-PRINCIPAL	S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025013064	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	1/1/2025	410678	04767-PRINCIPAL	S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025013261	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	9/1/2025	32560	04767-PRINCIPAL	S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025013084	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	1/1/2025	286296	04767-PRINCIPAL	S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025055905	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	17/01/2025	206873	04767-PRINCIPAL	S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025013013	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	1/1/2025	1058930	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025013109	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	1/1/2025	761240	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025013110	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	1/1/2025	433832	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025013111	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	1/1/2025	413518	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025013202	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	3/1/2025	833032	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025021938	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	7/1/2025	11224	04951-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE PAKHI KALAN	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025013220	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	322	7/1/2025	97825	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025013255	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	8/1/2025	112200	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025055895	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	16/01/2025	101898	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025055931	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	20/01/2025	172040	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025056015	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	22/01/2025	119439	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025056187	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	31/01/2025	452781	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025013301	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	10/1/2025	1289600	04369-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013302	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	10/1/2025	531346	04369-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056156	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	808	27/01/2025	1946	04369-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056168	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	820	27/01/2025	2043	04369-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025056157	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	809	27/01/2025	475	04369-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056158	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	810	27/01/2025	542	04369-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013065	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	167	1/1/2025	798450	04356-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013066	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	168	1/1/2025	1364550	04356-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013067	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	169	1/1/2025	183700	04356-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013068	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	170	1/1/2025	195700	04356-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013069	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	171	1/1/2025	32450	04356-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013012	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	114	1/1/2025	6188	04246-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012987	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	89	1/1/2025	55300	04246-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012988	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	90	1/1/2025	420450	04246-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013011	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	113	1/1/2025	1425200	04246-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025072221	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC	NT	V	89	22/01/2025	1581880	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGA RH
####	VN012025003380	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFAR E	NT	V	92	10/1/2025	550047	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003382	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFAR E	NT	V	95	10/1/2025	71873	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066189	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFAR E	NT	V	154	20/01/2025	18441	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066190	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFAR E	NT	V	155	20/01/2025	16106	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066191	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFAR E	NT	V	156	20/01/2025	3672	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066192	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFAR E	NT	V	157	20/01/2025	17801	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013160	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	261	2/1/2025	2653694	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025013161	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	2/1/2025	2461842	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013162	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	2/1/2025	145308	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055951	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	603	20/01/2025	2043	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055952	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	604	20/01/2025	542	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055953	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	605	20/01/2025	485	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055957	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	609	20/01/2025	1947	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066195	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	20/01/2025	18859	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066197	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	20/01/2025	19273	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055961	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	613	20/01/2025	22787	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055962	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	614	20/01/2025	17122	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055964	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	616	20/01/2025	15000	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013092	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	1/1/2025	1519100	04353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013093	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	1/1/2025	1901400	04353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013105	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	1/1/2025	270000	04353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013294	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	396	10/1/2025	16754	04353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013296	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	10/1/2025	133750	04353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012989	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	1/1/2025	791050	04241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012990	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	1/1/2025	1685150	04241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066228	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	24/01/2025	18080	04241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056139	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	791	24/01/2025	18316	04241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025056104	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	756	24/01/2025	2043	04241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056105	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	757	24/01/2025	1946	04241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056106	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	758	24/01/2025	542	04241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056107	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	759	24/01/2025	475	04241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013215	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	317	7/1/2025	1063000	04105-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013216	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	318	7/1/2025	3448250	04105-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055901	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	05-EDUCA TION	NT	V	553	16/01/2025	30049	04105-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055902	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	05-EDUCA TION	NT	V	554	16/01/2025	14998	04105-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056079	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	05-EDUCA TION	NT	V	731	23/01/2025	89140	04105-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056084	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	05-EDUCA TION	NT	V	736	23/01/2025	10000	04105-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013125	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	226	1/1/2025	133052	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025013126	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	227	1/1/2025	212106	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025013127	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	228	1/1/2025	265704	04450-HEADMASTER	GOVERNMENT HIGH SCHOOL, DOLE WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013128	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	229	1/1/2025	654336	04450-HEADMASTER	GOVERNMENT HIGH SCHOOL, DOLE WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013129	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	230	1/1/2025	4058217	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013122	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	223	1/1/2025	4534277	04264-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAKHAR BUDH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013246	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	05-EDUCA TION	NT	V	348	8/1/2025	3210	04302-HEADMASTER	GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066161	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFAR E	NT	V	126	13/01/2025	17157	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025013291	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	393	10/1/2025	2044	04215-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAIMALWALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055906	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	558	17/01/2025	1000	04318-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAGARH FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013292	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCA TION	NT	V	394	10/1/2025	947	04221-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN KALAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066162	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFAR E	NT	V	127	13/01/2025	3600	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025055793	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	445	13/01/2025	17185	04450-HEADMASTER	GOVERNMENT HIGH SCHOOL, DOLE WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055794	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	446	13/01/2025	27805	04302-HEADMASTER	GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055795	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	447	13/01/2025	11400	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAKHAL WALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066171	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	14/01/2025	8820	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025066180	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	15/01/2025	27238	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025056134	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	24/01/2025	20142	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025013022	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	1/1/2025	1478350	04215-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAIMALWALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013023	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	1/1/2025	1515600	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055958	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	610	20/01/2025	37128	04418-HEADMASTER	GOVERNMENT HIGH SCHOOL, MIDHA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013143	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	1/1/2025	80368	04433-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013144	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	1/1/2025	3299780	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025013145	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	1/1/2025	5790557	04263-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAI PAI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013024	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	1/1/2025	3423817	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025013025	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	1/1/2025	4466262	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072224	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	24/01/2025	947452	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055801	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	13/01/2025	9390	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055808	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	14/01/2025	155407	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055878	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	15/01/2025	56265	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055907	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	17/01/2025	10613	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025013140	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	1/1/2025	62450	04291-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013141	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	1/1/2025	1357500	04291-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013142	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	1/1/2025	1924534	04291-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055796	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	448	13/01/2025	2043	04291-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025055797	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	449	13/01/2025	1946	04291-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055798	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	450	13/01/2025	475	04291-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055799	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	451	13/01/2025	540	04291-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055976	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMENT	05-EDUCA TION	NT	V	628	21/01/2025	17843	04291-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013231	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	333	8/1/2025	142750	04367-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013232	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	334	8/1/2025	962250	04367-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013233	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	335	8/1/2025	54600	04367-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013112	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	213	1/1/2025	68550	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013113	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	214	1/1/2025	426750	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013114	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	215	1/1/2025	516550	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013115	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	216	1/1/2025	1145600	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013243	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	345	8/1/2025	2043	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013242	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	344	8/1/2025	1946	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013241	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	343	8/1/2025	475	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013240	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	342	8/1/2025	542	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013245	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	05-EDUCA TION	NT	V	347	8/1/2025	4830	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055791	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMENT	05-EDUCA TION	NT	V	443	13/01/2025	19698	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055885	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	05-EDUCA TION	NT	V	537	15/01/2025	15000	04459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013259	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	361	9/1/2025	75885	04107-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JEEVANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025056014	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	22/01/2025	79379	04161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANDHWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055943	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	20/01/2025	77206	04161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANDHWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055944	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	20/01/2025	12434	04161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANDHWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013070	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	1/1/2025	665250	04247-PRINCIPAL	GOVERNMENTS.R. SEC. SCHOOL, ARYANWALA KALAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013072	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	1/1/2025	1520950	04247-PRINCIPAL	GOVERNMENTS.R. SEC. SCHOOL, ARYANWALA KALAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013251	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	353	8/1/2025	1946	04247-PRINCIPAL	GOVERNMENTS.R. SEC. SCHOOL, ARYANWALA KALAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013252	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	354	8/1/2025	2043	04247-PRINCIPAL	GOVERNMENTS.R. SEC. SCHOOL, ARYANWALA KALAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013253	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	355	8/1/2025	475	04247-PRINCIPAL	GOVERNMENTS.R. SEC. SCHOOL, ARYANWALA KALAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013254	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	356	8/1/2025	542	04247-PRINCIPAL	GOVERNMENTS.R. SEC. SCHOOL, ARYANWALA KALAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056170	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	822	27/01/2025	21136	04247-PRINCIPAL	GOVERNMENTS.R. SEC. SCHOOL, ARYANWALA KALAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066160	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	13/01/2025	97693	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025066157	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	13/01/2025	500	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025013124	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	1/1/2025	962100	04367-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013016	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	1/1/2025	1313450	04367-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056023	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	675	23/01/2025	16000	04367-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066178	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	15/01/2025	20241	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025055881	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	533	15/01/2025	48744	04367-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055884	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	15/01/2025	128950	04367-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056154	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	27/01/2025	70714	04367-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056086	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	738	23/01/2025	1947	04367-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056087	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	739	23/01/2025	2043	04367-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025056162	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	814	27/01/2025	542	04367-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056163	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	815	27/01/2025	485	04367-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013304	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	406	10/1/2025	475	04366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012972	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	74	1/1/2025	25500	04366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012973	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	75	1/1/2025	51700	04366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012974	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	76	1/1/2025	90000	04366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012975	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	77	1/1/2025	130450	04366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012976	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	78	1/1/2025	1576600	04366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012977	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	79	1/1/2025	1896700	04366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013305	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05-EDUCA TION	NT	V	407	10/1/2025	42380	04366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003395	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	108	10/1/2025	30609	04366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055810	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	462	14/01/2025	747946	04366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055811	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	463	14/01/2025	159500	04366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066183	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	148	16/01/2025	87958	04366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012978	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	80	1/1/2025	115950	04766-HEADMASTER	GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012979	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	81	1/1/2025	1036650	04766-HEADMASTER	GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012980	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	82	1/1/2025	141450	04766-HEADMASTER	GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013298	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCA TION	NT	V	400	10/1/2025	2400	04766-HEADMASTER	GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056132	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	784	24/01/2025	7362	04766-HEADMASTER	GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055986	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	638	21/01/2025	475	04766-HEADMASTER	GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025055935	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	587	20/01/2025	2043	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHANDBAJA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055936	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	588	20/01/2025	475	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHANDBAJA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055937	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	589	20/01/2025	542	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHANDBAJA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055949	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	601	20/01/2025	15000	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHANDBAJA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056111	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	763	24/01/2025	2750	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHANDBAJA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066229	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	24/01/2025	21280	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHANDBAJA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013047	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	1/1/2025	604200	04297-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOT SUKHIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013048	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	1/1/2025	1037350	04297-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOT SUKHIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055891	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	543	16/01/2025	4850	04297-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOT SUKHIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055892	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	544	16/01/2025	5150	04297-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOT SUKHIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055985	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	637	21/01/2025	9080	04297-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOT SUKHIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012991	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	1/1/2025	1334400	04771-HEADMASTER	GOVT. HIGH SCHOOL, DHAB GURU KI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012992	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	1/1/2025	612300	04771-HEADMASTER	GOVT. HIGH SCHOOL, DHAB GURU KI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012993	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	1/1/2025	80550	04771-HEADMASTER	GOVT. HIGH SCHOOL, DHAB GURU KI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013051	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	1/1/2025	109450	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013052	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	1/1/2025	251850	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013053	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	1/1/2025	1423000	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055938	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	590	20/01/2025	1946	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055939	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	591	20/01/2025	2043	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055940	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	592	20/01/2025	542	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055941	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	593	20/01/2025	475	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025024430	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	1/1/2025	39800	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024431	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	1/1/2025	180736	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024432	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	1/1/2025	312788	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024443	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	2/1/2025	40142	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024444	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	2/1/2025	18890	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024445	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	2/1/2025	34206	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024447	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	8/1/2025	1480	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080138	2.423E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	63	20/01/2025	1960	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025013103	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	1/1/2025	149600	04359-PRINCIPAL	GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013007	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	1/1/2025	37350	04359-PRINCIPAL	GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013008	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	1/1/2025	861400	04359-PRINCIPAL	GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013009	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	1/1/2025	996650	04359-PRINCIPAL	GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055789	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	441	13/01/2025	26911	04359-PRINCIPAL	GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055788	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	440	13/01/2025	18040	04359-PRINCIPAL	GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055787	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	439	13/01/2025	22035	04359-PRINCIPAL	GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025066179	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	15/01/2025	33618	04359-PRINCIPAL	GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056140	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	24/01/2025	19255	04359-PRINCIPAL	GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013173	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	2/1/2025	69100	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013163	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	2/1/2025	146050	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013164	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	2/1/2025	683850	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013174	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	2/1/2025	919300	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055946	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	20/01/2025	149092	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055947	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	599	20/01/2025	1946	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055948	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	600	20/01/2025	2043	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055966	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	618	20/01/2025	475	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055967	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	619	20/01/2025	542	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013169	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	2/1/2025	1010750	04433-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013170	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	2/1/2025	509300	04433-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013171	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	2/1/2025	30750	04433-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025021936	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	2/1/2025	9520	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055977	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	629	21/01/2025	475	04433-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055978	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	630	21/01/2025	542	04433-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055983	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	635	21/01/2025	1946	04433-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055984	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	636	21/01/2025	2043	04433-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013014	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	1/1/2025	1235900	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025013015	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	1/1/2025	206500	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025013207	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	3/1/2025	24289	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055802	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	454	13/01/2025	7500	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025055786	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	438	13/01/2025	23342	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055790	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	442	13/01/2025	7250	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055965	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	20/01/2025	108848	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025013017	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	1/1/2025	70750	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013018	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	1/1/2025	109450	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013019	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	1/1/2025	1386200	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013020	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	1/1/2025	1521000	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055912	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	564	17/01/2025	2043	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055913	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	565	17/01/2025	1946	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025024434	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	1/1/2025	39800	04586-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024435	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	1/1/2025	124720	04586-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024436	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	1/1/2025	180736	04586-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024437	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	1/1/2025	20400	04586-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024438	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	1/1/2025	9600	04586-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024446	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	3/1/2025	16883	04586-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080137	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	62	16/01/2025	5170	04586-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025066182	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	16/01/2025	6457	04385-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SHER SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055887	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	539	16/01/2025	2043	04385-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SHER SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025055888	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	540	16/01/2025	1946	04385-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SHER SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055889	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	541	16/01/2025	475	04385-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SHER SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055890	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	542	16/01/2025	542	04385-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SHER SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013247	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	8/1/2025	29100	04385-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SHER SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013248	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	8/1/2025	59300	04385-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SHER SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013249	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	8/1/2025	680500	04385-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SHER SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013250	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	8/1/2025	2254830	04385-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SHER SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055896	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	548	16/01/2025	27271	04385-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SHER SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013203	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	3/1/2025	85200	04368-HEADMASTER	GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013204	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	3/1/2025	1176628	04368-HEADMASTER	GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013205	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	3/1/2025	1930648	04368-HEADMASTER	GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013206	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	3/1/2025	111573	04368-HEADMASTER	GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013278	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	380	10/1/2025	542	04368-HEADMASTER	GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025066193	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	20/01/2025	17000	04368-HEADMASTER	GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013279	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	381	10/1/2025	475	04368-HEADMASTER	GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055954	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	606	20/01/2025	41275	04368-HEADMASTER	GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055955	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	607	20/01/2025	11506	04368-HEADMASTER	GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055956	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	608	20/01/2025	18200	04368-HEADMASTER	GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013303	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	405	10/1/2025	67600	04368-HEADMASTER	GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055960	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	612	20/01/2025	25891	04368-HEADMASTER	GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025052324	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	2/1/2025	14752	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052325	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	2/1/2025	18000	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052326	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	2/1/2025	59300	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052327	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	2/1/2025	141096	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052328	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	2/1/2025	648572	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052329	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	2/1/2025	575962	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062969	2.423E+14	1/1/2025	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	33	13/01/2025	7330	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025066158	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	13/01/2025	12805	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025062972	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	13/01/2025	1800	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062970	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	13/01/2025	11248	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062971	2.423E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	35	13/01/2025	1230	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025003295	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	1/1/2025	19900	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025003296	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	1/1/2025	29200	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025003297	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	1/1/2025	29200	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025003298	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	1/1/2025	101616	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025003303	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	1/1/2025	1255000	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025003305	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	1/1/2025	643200	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025003324	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	2/1/2025	222150	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021937	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	2/1/2025	69231	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025066165	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	130	13/01/2025	187950	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066167	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	132	13/01/2025	10940	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066216	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	181	22/01/2025	74840	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025003299	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	1/1/2025	19900	04597-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003300	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	1/1/2025	29200	04597-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003301	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	1/1/2025	86400	04597-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003302	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	1/1/2025	190150	04597-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003306	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	1/1/2025	865612	04597-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003304	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	1/1/2025	453656	04597-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003321	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	1/1/2025	1150	04597-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003366	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	10/1/2025	20548	04506-MEDICAL SUPERINTENDENT	GGs HOSPITAL, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003367	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	10/1/2025	13765	04506-MEDICAL SUPERINTENDENT	GGs HOSPITAL, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003368	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	10/1/2025	500	04506-MEDICAL SUPERINTENDENT	GGs HOSPITAL, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001129	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	9/1/2025	266496	04506-MEDICAL SUPERINTENDENT	GGs HOSPITAL, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025001130	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	9/1/2025	562784	04506-MEDICAL SUPERINTENDENT	GGs HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001102	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	1/1/2025	64572	04507-ASSISTANT DIRECTOR,HOMEOPATHY	HOMEOPATHY, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001103	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	1/1/2025	79564	04507-ASSISTANT DIRECTOR,HOMEOPATHY	HOMEOPATHY, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001104	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	1/1/2025	82972	04507-ASSISTANT DIRECTOR,HOMEOPATHY	HOMEOPATHY, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059788	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	146	23/01/2025	500	04507-ASSISTANT DIRECTOR,HOMEOPATHY	HOMEOPATHY, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059789	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	147	23/01/2025	500	04507-ASSISTANT DIRECTOR,HOMEOPATHY	HOMEOPATHY, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059790	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	148	23/01/2025	1476	04507-ASSISTANT DIRECTOR,HOMEOPATHY	HOMEOPATHY, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059791	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	149	23/01/2025	984	04507-ASSISTANT DIRECTOR,HOMEOPATHY	HOMEOPATHY, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025018362	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	1/1/2025	64452	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018368	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	1/1/2025	80628	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018363	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	1/1/2025	94764	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018361	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	1/1/2025	121104	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018364	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	1/1/2025	310560	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018365	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	1/1/2025	99800	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018366	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	1/1/2025	221157	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055382	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	16/01/2025	69313	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN01202505385	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92- TELEPHONE	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	23/01/2025	1749	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN01202505386	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93- ELECTRICITY CHARGES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	30/01/2025	6597	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025003315	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	1/1/2025	45576	04596-SUPERINTENDENT	SUPERINTENDENT OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003316	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	1/1/2025	90656	04596-SUPERINTENDENT	SUPERINTENDENT OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003317	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	1/1/2025	19900	04596-SUPERINTENDENT	SUPERINTENDENT OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025036031	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36- JAILS	NT	V	4	1/1/2025	372314	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036032	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36- JAILS	NT	V	5	1/1/2025	414223	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036030	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36- JAILS	NT	V	3	1/1/2025	449133	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036033	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36- JAILS	NT	V	6	1/1/2025	676204	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036034	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36- JAILS	NT	V	7	1/1/2025	1500138	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036035	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36- JAILS	NT	V	8	1/1/2025	595337	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036028	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	36- JAILS	NT	V	1	1/1/2025	9993	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036029	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	36- JAILS	NT	V	2	1/1/2025	15000	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025021908	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	12	1/1/2025	60384	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025021909	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	13	1/1/2025	47775	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025021910	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	14	1/1/2025	34313	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025021911	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	15	1/1/2025	17259	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025021912	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	16	1/1/2025	31477	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025021913	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	17	1/1/2025	26114	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025021914	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	18	1/1/2025	24151	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025021915	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	19	1/1/2025	22279	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025021898	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	2	1/1/2025	32682	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025036036	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36- JAILS	NT	V	9	1/1/2025	1907789	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN012025036037	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	1/1/2025	5622040	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036038	2.423E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	36-JAILS	NT	V	11	3/1/2025	5400	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036039	2.423E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	36-JAILS	NT	V	12	3/1/2025	2600	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025003339	2.423E+14	1/1/2025	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	3/1/2025	200000	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036040	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	13	3/1/2025	569059	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036041	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	3/1/2025	72966	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036042	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	8/1/2025	54541	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073359	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	18	16/01/2025	17627	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073360	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	19	16/01/2025	82000	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036043	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	16	8/1/2025	10155102	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036044	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	8/1/2025	16756	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025072215	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	16/01/2025	883240	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025073361	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	20	16/01/2025	108348	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073362	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	21	16/01/2025	133357	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073363	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	22	16/01/2025	63322	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073367	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	26	21/01/2025	157127	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073368	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	27	21/01/2025	167862	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073364	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	23	16/01/2025	15980	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073365	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	24	16/01/2025	3626	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073366	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	25	16/01/2025	1137	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073369	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	36-JAILS	NT	V	28	22/01/2025	1000	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073370	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	29	24/01/2025	36115	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073371	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	30	24/01/2025	972577	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073372	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	31	24/01/2025	734768	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073373	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTION S	36-JAILS	NT	V	32	24/01/2025	1975	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073374	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	33	24/01/2025	7268	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073375	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	34	24/01/2025	18302	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073376	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	35	24/01/2025	147400	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN012025073377	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	36-JAILS	NT	V	36	24/01/2025	5006	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073378	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLE S	36-JAILS	NT	V	37	24/01/2025	11263	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073379	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTNANCE OF TRANSPORT VEHICLE S	36-JAILS	NT	V	38	24/01/2025	2820	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073382	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	36-JAILS	NT	V	41	27/01/2025	137366	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073383	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	42	27/01/2025	307114	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073384	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	43	27/01/2025	341260	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073380	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	39	24/01/2025	14870	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073381	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	36-JAILS	NT	V	40	24/01/2025	12023	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073385	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	44	27/01/2025	3668806	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073386	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	45	28/01/2025	565657	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073387	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	46	28/01/2025	3189983	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073389	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	36-JAILS	NT	V	48	30/01/2025	30000	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073390	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	36-JAILS	NT	V	49	30/01/2025	1513840	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073388	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	47	30/01/2025	17935	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025026529	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	01-AGRICULTURE	NT	V	16	1/1/2025	60172	04630-ANALYST CHEMIST	FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026549	2.423E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	36	9/1/2025	5092	04630-ANALYST CHEMIST	FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026550	2.423E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	37	9/1/2025	898	04630-ANALYST CHEMIST	FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084593	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	48	16/01/2025	5003	04630-ANALYST CHEMIST	FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084594	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	49	16/01/2025	3370	04630-ANALYST CHEMIST	FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084586	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	57	28/01/2025	1770	04630-ANALYST CHEMIST	FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084587	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	01-AGRICULTURE	NT	V	58	30/01/2025	28970	04630-ANALYST CHEMIST	FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026552	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	39	10/1/2025	3250	04628-DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026553	2.423E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	40	10/1/2025	13750	04628-DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026554	2.423E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	41	10/1/2025	19850	04628-DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN012025046895	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	7/1/2025	4571	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046896	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	7/1/2025	5274	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046901	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	69	10/1/2025	10980	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046902	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	70	10/1/2025	1179	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060184	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	86	17/01/2025	639	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060185	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	87	17/01/2025	22146	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060186	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	88	17/01/2025	15531	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060187	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	89	17/01/2025	33335	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060199	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	101	30/01/2025	102798	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060200	2.423E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	102	30/01/2025	740	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060201	2.423E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	103	30/01/2025	740	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060202	2.423E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	104	30/01/2025	740	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060203	2.423E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	105	30/01/2025	740	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060204	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	106	30/01/2025	9000	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060197	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	99	30/01/2025	526736	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060198	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	100	30/01/2025	260900	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025024424	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	45000	04002-PRINCIPAL	I.T.I. FDK, FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025003397	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	10/1/2025	4560	04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025003381	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	10/1/2025	44214	04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025003383	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	10/1/2025	43860	04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025003384	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	10/1/2025	9775	04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025003385	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	10/1/2025	21803	04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025024425	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	59700	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024426	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	774700	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024427	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	101160	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024428	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	1117852	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024429	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	1/1/2025	120000	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024433	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	1/1/2025	30610	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025003371	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	10/1/2025	33080	04581-PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE, JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024454	2.423E+14	1/1/2025	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	10/1/2025	28663	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025003374	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	10/1/2025	24200	04581-PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE, JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080120	2.423E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	16/01/2025	700	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080121	2.423E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	16/01/2025	1680	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080122	2.423E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	16/01/2025	1520	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080123	2.423E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	16/01/2025	660	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080124	2.423E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	16/01/2025	800	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080125	2.423E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	16/01/2025	800	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080126	2.423E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	16/01/2025	640	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080131	2.423E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	56	16/01/2025	800	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080132	2.423E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	57	16/01/2025	640	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080133	2.423E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	16/01/2025	1520	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080134	2.423E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	59	16/01/2025	740	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080135	2.423E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	60	16/01/2025	740	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080136	2.423E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	61	16/01/2025	740	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080127	2.423E+14	1/1/2025	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	16/01/2025	8648	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080144	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	31/01/2025	14500	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025019782	2.423E+14	1/1/2025	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	16	3/1/2025	81201	04086-SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019783	2.423E+14	1/1/2025	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	17	3/1/2025	184827	04086-SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025019793	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	7/1/2025	824820	04086-SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019786	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	7/1/2025	70196	04086-SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019787	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	7/1/2025	86400	04086-SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019788	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	7/1/2025	96820	04086-SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019789	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	7/1/2025	467892	04086-SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058361	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	35	16/01/2025	6079	04086-SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058362	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	36	16/01/2025	9813	04086-SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058363	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	37	16/01/2025	13286	04086-SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058364	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	38	16/01/2025	7060	04086-SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058365	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	39	16/01/2025	10795	04086-SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025072212	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	15/01/2025	1549220	04440-SUPERINTENDENT ENGINEER	CONSTRUCTION CIRCLE PWD B&R FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025024400	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	1	2/1/2025	59252	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024401	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	2	2/1/2025	126012	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024402	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	3	2/1/2025	126380	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024403	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	4	2/1/2025	369553	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024404	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	5	2/1/2025	544800	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024405	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	6	2/1/2025	837331	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025081031	2.423E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	30	23/01/2025	31696	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025081032	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	31	23/01/2025	1650	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025025386	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1/1/2025	93104	04674-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025025387	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	1/1/2025	64468	04674-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025025388	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	1/1/2025	77700	04674-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025025389	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	1/1/2025	382650	04674-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025012955	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	04-ADULT EDUCATION	200-OTHER ADULT EDUCATION PROGRAMMES	01-ASSISTANCE TO PANCHAYAT SAMITIES FOR SOCIAL EDUCATION BY DEVELOPMENT DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	1/1/2025	92900	04221-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN KALAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025025383	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1/1/2025	144920	04808-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NIHAL SINGHWALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025025384	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1/1/2025	169544	04808-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NIHAL SINGHWALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025025385	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1/1/2025	19900	04808-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NIHAL SINGHWALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025025392	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	2/1/2025	154736	04808-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NIHAL SINGHWALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025078062	2.423E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT UNDER THE CONTROL OF BABA FARID UNIVERSITY OF HEALTH SCIENCES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	3	17/01/2025	5600000	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025066187	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	20/01/2025	15940	04505-PRINCIPAL	GGS MEDICAL COLLEGE, FARIDKOT	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066184	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	17/01/2025	12800	04505-PRINCIPAL	GGS MEDICAL COLLEGE, FARIDKOT	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025001135	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	PS	V	115	9/1/2025	4.21E+08	04505-PRINCIPAL	GGS MEDICAL COLLEGE, FARIDKOT	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078060	2.423E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	25-UPGRADATION OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE CONTROL OF BABA FARID UNIVERSITY OF HEALTH SCIENCES)	0000-NO BUDGET HEAD	01-BURN INJURIES WARD	53-MAJOR WORKS	11-HEALTH AND FAMILY WELFARE	PS	V	1	17/01/2025	6112725	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025078061	2.423E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-ESTABLISHMENT OF BABA FARID UNIVERSITY OF HEALTH SCIENCE, FARIDKOT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	PS	V	2	17/01/2025	3033797	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN012025001056	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	1/1/2025	328489	04535-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001057	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	1/1/2025	1032030	04535-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003564	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	1/1/2025	168224	04535-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001060	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	1/1/2025	2247727	04535-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003565	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	1/1/2025	21700	04535-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025001113	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	1/1/2025	94800	04526-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001114	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	1/1/2025	527944	04526-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001115	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	1/1/2025	365650	04526-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003568	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	1/1/2025	333700	04526-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003569	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	1/1/2025	361920	04526-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003563	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	1/1/2025	673838	04526-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003572	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	3/1/2025	321350	04526-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003570	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	1/1/2025	181280	04526-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001137	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	117	10/1/2025	18668	04526-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001138	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	118	10/1/2025	11570	04526-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001139	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	119	10/1/2025	8690	04526-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059778	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	16/01/2025	16130	04526-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053565	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	16/01/2025	230022	04526-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059779	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	137	16/01/2025	9087	04526-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072225	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	24/01/2025	636180	04145-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE JANDU SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025059837	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	27/01/2025	28686	04526-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059838	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	27/01/2025	20771	04526-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059839	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	27/01/2025	87368	04526-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001023	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	1/1/2025	46644	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001024	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	1/1/2025	135240	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025001040	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	1/1/2025	140259	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001071	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	1/1/2025	328904	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001126	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	8/1/2025	85917	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059787	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	145	21/01/2025	57963	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059816	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	24/01/2025	24985	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059817	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	24/01/2025	5195	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059818	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	24/01/2025	6838	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059819	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	24/01/2025	21546	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059820	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	24/01/2025	16531	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059821	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	24/01/2025	14735	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059822	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	24/01/2025	8019	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059823	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	24/01/2025	14763	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045224	2.423E+14	1/1/2025	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	11	7/1/2025	11500	04784-DEPUTY EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025039988	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	7/1/2025	37264	04784-DEPUTY EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045225	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	7/1/2025	75200	04784-DEPUTY EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025039989	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	7/1/2025	194464	04784-DEPUTY EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045226	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	7/1/2025	602892	04784-DEPUTY EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045227	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	7/1/2025	668298	04784-DEPUTY EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025045228	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	7/1/2025	760614	04784-DEPUTY EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025045229	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	16	7/1/2025	647	04784-DEPUTY EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025055893	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	545	16/01/2025	181736	04112-D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025013263	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	365	9/1/2025	65475	04893-HEADMASTER	S.S.BHAI PHERU KHALSA HIGH SCHOOL, FARIDKOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013189	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	291	3/1/2025	197634	04112-D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025013002	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	1/1/2025	39450	04159-HEADMASTER	GOVT. HIGH SCHOOL, HASAN BHATI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013005	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	1/1/2025	109350	04159-HEADMASTER	GOVT. HIGH SCHOOL, HASAN BHATI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013006	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	1/1/2025	810421	04159-HEADMASTER	GOVT. HIGH SCHOOL, HASAN BHATI FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013190	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	3/1/2025	40500	04146-HEADMASTER	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013191	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	3/1/2025	79300	04146-HEADMASTER	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013192	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	3/1/2025	938150	04146-HEADMASTER	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013193	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	3/1/2025	228600	04146-HEADMASTER	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013283	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	385	10/1/2025	4130	04146-HEADMASTER	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013282	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	384	10/1/2025	4310	04146-HEADMASTER	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013088	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	1/1/2025	66750	04428-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MORANWALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013090	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	1/1/2025	831168	04428-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MORANWALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013091	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	1/1/2025	861550	04428-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MORANWALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013133	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	1/1/2025	853900	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013134	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	1/1/2025	83290	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013135	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	1/1/2025	130350	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013136	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	1/1/2025	107550	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013137	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	1/1/2025	54600	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013138	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	1/1/2025	35400	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055924	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	576	20/01/2025	1946	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055932	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	584	20/01/2025	2043	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025055933	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	585	20/01/2025	542	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055925	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	577	20/01/2025	475	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055959	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCA TION	NT	V	611	20/01/2025	9100	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013003	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	105	1/1/2025	199550	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025013004	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	106	1/1/2025	761150	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025013217	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	319	7/1/2025	79300	04163-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUR FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013218	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	320	7/1/2025	121500	04163-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUR FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013219	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	321	7/1/2025	928650	04163-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUR FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055897	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCA TION	NT	V	549	16/01/2025	1946	04163-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUR FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055898	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	550	16/01/2025	475	04163-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUR FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055899	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCA TION	NT	V	551	16/01/2025	2043	04163-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUR FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055900	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	552	16/01/2025	542	04163-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUR FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056017	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCA TION	NT	V	669	22/01/2025	540	04163-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUR FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013158	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCA TION	NT	V	259	1/1/2025	651735	04112-D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025056010	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCA TION	NT	V	662	22/01/2025	2043	04464-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SUKHANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013132	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	233	1/1/2025	373800	04464-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SUKHANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013123	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCA TION	NT	V	224	1/1/2025	766550	04464-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SUKHANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003370	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	10/1/2025	33637	04464-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SUKHANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056011	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	663	22/01/2025	475	04464-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SUKHANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025056012	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	664	22/01/2025	542	04464-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SUKHANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056013	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	665	22/01/2025	1946	04464-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SUKHANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013085	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	187	1/1/2025	1080450	04379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANDER FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012970	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	72	1/1/2025	171900	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012971	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	73	1/1/2025	90000	04392-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMIANIA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055807	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBURSEMENT	05-EDUCA TION	NT	V	459	14/01/2025	12800	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055979	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	631	21/01/2025	2043	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055980	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05-EDUCA TION	NT	V	632	21/01/2025	1946	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055981	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	633	21/01/2025	475	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANIA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055982	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	634	21/01/2025	542	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056161	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCA TION	NT	V	813	27/01/2025	15000	04450-HEADMASTER	GOVERNMENT HIGH SCHOOL, DOLE WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013208	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	310	3/1/2025	45300	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013209	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	311	3/1/2025	70800	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013210	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	312	3/1/2025	73800	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013211	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	313	3/1/2025	78150	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013212	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	314	3/1/2025	109450	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013213	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	315	3/1/2025	552600	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055806	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05-EDUCA TION	NT	V	458	14/01/2025	4908	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025003289	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	25- SOCIAL SECURI TY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	1/1/2025	58400	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025003290	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	25- SOCIAL SECURI TY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	1/1/2025	75850	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025003291	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25- ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	25- SOCIAL SECURI TY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	1/1/2025	81536	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025003292	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	1/1/2025	108976	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025003325	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	2/1/2025	959419	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025003322	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	2/1/2025	535244	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025003323	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	2/1/2025	2790	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025003293	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	1/1/2025	60972	04170-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003294	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	1/1/2025	80900	04170-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025021947	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	9/1/2025	69231	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025063326	2.423E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	22/01/2025	678	04174-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052096	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	210050	04174-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052097	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	644850	04174-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052098	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	1214500	04174-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052099	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	711350	04174-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN012025052100	2.423E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	10/1/2025	3654	04174-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025052101	2.423E+14	1/1/2025	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	10/1/2025	11397	04174-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063327	2.423E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	22/01/2025	15860	04174-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063328	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	22/01/2025	260113	04174-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063329	2.423E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	22/01/2025	214512	04174-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025003307	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	1/1/2025	171240	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003308	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	1/1/2025	18000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003309	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	1/1/2025	239984	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003310	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	1/1/2025	60120	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003311	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	1/1/2025	137320	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003336	2.423E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	48	3/1/2025	10996	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003337	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	49	3/1/2025	471	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003354	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	66	8/1/2025	400000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003355	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	8/1/2025	15000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003356	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	68	8/1/2025	103878	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003357	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	69	8/1/2025	56000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003358	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	70	8/1/2025	58051	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003359	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	71	8/1/2025	7914	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025066181	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	146	16/01/2025	702	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025060179	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	81	16/01/2025	4300	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025060191	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	93	21/01/2025	10000	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025066212	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	177	21/01/2025	4000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025060194	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	96	27/01/2025	7070	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025066240	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	205	29/01/2025	400000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025005233	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	171328	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005234	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	175426	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005235	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	324664	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005274	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	10/1/2025	7608	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025003360	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	9/1/2025	66000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025055437	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	30/01/2025	48649	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055438	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	30/01/2025	1574	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025013021	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	1/1/2025	86650	04004-HEADMASTER	GOVT.HIGH SCHOOL BHAGETHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013086	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	1/1/2025	115450	04004-HEADMASTER	GOVT.HIGH SCHOOL BHAGETHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013087	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	1/1/2025	622550	04004-HEADMASTER	GOVT.HIGH SCHOOL BHAGETHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013280	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	382	10/1/2025	1946	04004-HEADMASTER	GOVT.HIGH SCHOOL BHAGETHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013281	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	383	10/1/2025	2043	04004-HEADMASTER	GOVT.HIGH SCHOOL BHAGETHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055910	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	562	17/01/2025	8568	04004-HEADMASTER	GOVT.HIGH SCHOOL BHAGETHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025055882	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	05-EDUCATION	NT	V	534	15/01/2025	6660	04957-HEADMASTER	GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025013080	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	1/1/2025	1063400	04862-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLANAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013081	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	1/1/2025	67350	04862-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLANAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013082	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	1/1/2025	39450	04862-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLANAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013083	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	1/1/2025	1460425	04862-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLANAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025021957	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	61	10/1/2025	1140885	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055908	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	560	17/01/2025	13705	04862-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLANAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055968	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	20/01/2025	1800	04862-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLANAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013026	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	1/1/2025	1042550	04382-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHUGIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013027	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	1/1/2025	77550	04382-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHUGIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013028	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	1/1/2025	1904000	04382-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHUGIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055880	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	532	15/01/2025	15840	04382-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHUGIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055879	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	531	15/01/2025	46240	04382-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHUGIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055800	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	452	13/01/2025	190637	04112-D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025009783	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/1/2025	101616	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025009784	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/1/2025	260684	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025009785	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/1/2025	407216	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025009786	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/1/2025	70900	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025009793	2.423E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	11	2/1/2025	68081	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025009794	2.423E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	12	3/1/2025	5546	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025009795	2.423E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	13	3/1/2025	5431	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025009802	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	20	10/1/2025	2062	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN012025021949	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	10/1/2025	37054480	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025021950	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	10/1/2025	1825522	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025021951	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	10/1/2025	2672194	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025021952	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	10/1/2025	1961190	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025069807	2.423E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	24	15/01/2025	1480	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025069808	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	25	15/01/2025	2510	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025069809	2.423E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	26	17/01/2025	740	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072214	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	16/01/2025	716472	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025069810	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	27	20/01/2025	1286	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072216	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	17/01/2025	19023	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025069813	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	30	21/01/2025	880	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025069814	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	31	21/01/2025	250	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072226	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	30/01/2025	567660	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025005264	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	8/1/2025	13000	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005265	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	8/1/2025	2000	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005266	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	8/1/2025	400	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025005258	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	1/1/2025	138580	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005259	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	1/1/2025	237160	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005260	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	1/1/2025	333846	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005256	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	1/1/2025	539876	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005257	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	1/1/2025	577776	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055408	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	13/01/2025	943	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055409	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	13/01/2025	14900	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055412	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	15/01/2025	15000	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055413	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	15/01/2025	6946	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055414	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	15/01/2025	257014	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055415	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	15/01/2025	706	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055426	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	20/01/2025	7100	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025055435	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	23/01/2025	5000	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055436	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	23/01/2025	11324	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025035728	2.423E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/1/2025	57628	04093-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	FARIDKOT FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025005255	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	1/1/2025	184700	04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005239	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	249966	04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005240	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	287696	04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005241	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	411484	04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005242	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	551066	04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005243	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	892592	04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005244	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	2536406	04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005267	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	8/1/2025	12314	04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005268	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	8/1/2025	16000	04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005269	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	8/1/2025	18593	04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025055411	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	15/01/2025	7978	04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055416	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	16/01/2025	77439	04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055428	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	22/01/2025	19910	04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055429	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	22/01/2025	7080	04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055430	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	22/01/2025	8300	04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059780	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	138	17/01/2025	1855	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059783	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	141	17/01/2025	2798	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003571	2.423E+14	1/1/2025	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	2/1/2025	125216	04537-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003557	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	1/1/2025	380816	04537-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001043	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	1/1/2025	18000	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003558	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	1/1/2025	19900	04537-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003559	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	1/1/2025	64420	04537-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001044	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	1/1/2025	38884	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001045	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	1/1/2025	58652	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001080	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	1/1/2025	380156	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003560	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	1/1/2025	266722	04537-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003561	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	1/1/2025	296368	04537-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025001046	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	19	1/1/2025	231240	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003562	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	11	1/1/2025	101984	04537-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001047	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	20	1/1/2025	196084	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001116	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	96	2/1/2025	174120	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001048	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	21	1/1/2025	156587	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001081	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	61	1/1/2025	91202	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001049	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	22	1/1/2025	60320	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001050	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	23	1/1/2025	65124	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001051	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	24	1/1/2025	193588	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001052	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	25	1/1/2025	65796	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001053	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	26	1/1/2025	66244	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001082	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	62	1/1/2025	70032	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001083	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	63	1/1/2025	73648	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001084	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	64	1/1/2025	101376	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001054	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	27	1/1/2025	102840	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001085	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	65	1/1/2025	122226	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001086	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	66	1/1/2025	171328	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001087	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	67	1/1/2025	185096	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001088	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	68	1/1/2025	45884	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001089	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	69	1/1/2025	81416	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025001078	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	1/1/2025	348221	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001079	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	1/1/2025	115060	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001059	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	1/1/2025	62820	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003566	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	1/1/2025	65592	04537-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003567	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	1/1/2025	245444	04537-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001022	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	1/1/2025	210760	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001041	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	1/1/2025	590976	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001042	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	1/1/2025	3125572	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001119	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	3/1/2025	68220	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001120	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	3/1/2025	2404607	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001121	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	3/1/2025	184035	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001122	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	3/1/2025	1382838	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003573	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	9/1/2025	9324	04537-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003574	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	9/1/2025	4048	04537-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001131	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	9/1/2025	419673	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059770	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	15/01/2025	27774	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059771	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	15/01/2025	32434	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059772	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	15/01/2025	6919	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059762	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	11-HEALTH AND FAMILY WELFARE	NT	V	120	14/01/2025	70633	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059773	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	15/01/2025	10552	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202505 9774	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	15/01/2025	6919	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 9765	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	123	14/01/2025	140420	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 9766	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	124	14/01/2025	1200	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 9764	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	122	14/01/2025	730756	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 9763	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	121	14/01/2025	742892	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 9775	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	15/01/2025	34316	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 9781	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	17/01/2025	25900	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 9782	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	17/01/2025	6384	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 9776	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	15/01/2025	53007	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 9767	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	14/01/2025	106512	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 9777	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	15/01/2025	67780	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 9785	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	20/01/2025	16155	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 3566	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	20/01/2025	68306	04537-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 9786	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	144	20/01/2025	2200	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 9797	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	23/01/2025	11800	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 9798	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	23/01/2025	5880	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 9799	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	23/01/2025	12646	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 9800	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	23/01/2025	6472	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 9801	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	23/01/2025	8965	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202505 9802	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	23/01/2025	16707	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025059824	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	24/01/2025	104326	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059825	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	24/01/2025	163450	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059826	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	24/01/2025	163450	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059828	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	24/01/2025	81154	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059829	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	24/01/2025	21463	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059840	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	198	27/01/2025	6030	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059835	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	193	27/01/2025	10880	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059841	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	199	27/01/2025	4600	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059842	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	200	27/01/2025	1738	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059843	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	201	27/01/2025	3268	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059836	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	194	27/01/2025	8432	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081628	2.423E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	0400-FARIDKOT	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	15/01/2025	1500000	04816-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER FARIDKOT	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN012025081627	2.423E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	0400-FARIDKOT	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	15/01/2025	7500000	04816-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER FARIDKOT	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN012025081630	2.423E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	0400-FARIDKOT	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	15/01/2025	1000000	04816-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER FARIDKOT	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN012025081629	2.423E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	0400-FARIDKOT	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	15/01/2025	5000000	04816-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER FARIDKOT	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN012025020992	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	177976	04027-DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025046891	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	59	1/1/2025	139920	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046899	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	7/1/2025	12354	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046892	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	3/1/2025	76334	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046893	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	7/1/2025	127771	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046894	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	7/1/2025	395555	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046900	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	7/1/2025	3552	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025021946	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	9/1/2025	48570	04153-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025046903	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	71	10/1/2025	17584	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046904	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	72	10/1/2025	40720	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025003364	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	10/1/2025	9190	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025003365	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	10/1/2025	8425	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046905	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	73	10/1/2025	2430	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060173	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	75	14/01/2025	1194	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060174	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	76	14/01/2025	29056	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060175	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	14/01/2025	23780	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060176	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	78	14/01/2025	9500	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060178	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	80	16/01/2025	5753	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060181	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	83	16/01/2025	435	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060182	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	84	16/01/2025	2320	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060183	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	85	16/01/2025	1760	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025066235	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	24/01/2025	120182	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025066236	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	24/01/2025	180565	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025066237	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	24/01/2025	39673	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025066238	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	24/01/2025	73788	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060195	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	97	29/01/2025	38193	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060192	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	94	24/01/2025	1916	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025060196	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	98	29/01/2025	182990	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025008030	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	1/1/2025	15336	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025003350	2.423E+14	1/1/2025	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	8/1/2025	200000	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025021939	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	8/1/2025	600300	04165-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008027	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	1/1/2025	29610	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008028	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	1/1/2025	125816	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008020	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	765700	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008021	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	968431	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008022	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	2109248	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008029	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	1/1/2025	4544967	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008023	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1/1/2025	61950	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008024	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1/1/2025	65100	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008025	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1/1/2025	388988	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008026	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	1/1/2025	941400	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008031	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	7/1/2025	17185	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025003351	2.423E+14	1/1/2025	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	8/1/2025	200000	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN012025008032	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	7/1/2025	51348	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008033	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	7/1/2025	273800	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025021940	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	8/1/2025	124160	04165-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008034	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	10/1/2025	189291	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025021941	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	8/1/2025	10684	04165-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025008035	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	10/1/2025	4620	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058825	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	15/01/2025	10200	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058826	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	15/01/2025	1080	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008036	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	10/1/2025	56980	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008037	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	10/1/2025	56980	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058827	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	15/01/2025	860	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058824	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	14/01/2025	47600	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025072217	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	17/01/2025	132380	04165-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025058830	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	27/01/2025	1100	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058828	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	27/01/2025	15936	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025058829	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	27/01/2025	15041	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025039986	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	78708	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045214	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	79600	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025039987	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	136440	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045215	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	155750	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045216	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	1/1/2025	181450	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045217	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	1/1/2025	196364	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045218	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	1/1/2025	264804	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045219	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	1/1/2025	282744	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045220	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	1/1/2025	461740	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045221	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	8	1/1/2025	530	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045222	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	9	1/1/2025	29800	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045223	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	10	1/1/2025	32922	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025003361	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	10/1/2025	35241	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045737	2.423E+14	1/1/2025	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	57	10/1/2025	14210	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025021945	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	9/1/2025	693611	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025045692	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/1/2025	117786	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045693	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/1/2025	779752	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045694	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/1/2025	398482	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045695	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/1/2025	140259	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045696	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/1/2025	108964	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025021932	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	1/1/2025	43600	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025045686	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/1/2025	1416359	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045687	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/1/2025	4851263	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045706	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	26	2/1/2025	623376	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045698	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/1/2025	86888	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025003334	2.423E+14	1/1/2025	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	2/1/2025	200000	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045689	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/1/2025	509361	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045699	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/1/2025	417552	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045700	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/1/2025	34139879	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045690	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/1/2025	11488437	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045691	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/1/2025	2059727	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045701	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/1/2025	37255771	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045702	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/1/2025	116168	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045709	2.423E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	29	3/1/2025	224790	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045710	2.423E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	30	3/1/2025	131755	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045711	2.423E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	31	3/1/2025	125460	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045712	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	32	3/1/2025	181779	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045713	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	33	3/1/2025	247901	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045714	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	34	3/1/2025	230802	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045715	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	35	3/1/2025	175677	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045716	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	36	3/1/2025	240779	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045717	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	37	3/1/2025	244708	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045718	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	38	3/1/2025	201227	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045719	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	39	3/1/2025	208754	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045720	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	40	3/1/2025	213834	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045722	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	42	8/1/2025	219465	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025045723	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	43	8/1/2025	201025	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045724	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	44	8/1/2025	241761	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045707	2.423E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	27	2/1/2025	130500	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045708	2.423E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	28	2/1/2025	67500	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045725	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	45	8/1/2025	167319	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025003362	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	10/1/2025	78100	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025003363	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	10/1/2025	206586	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045726	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLE S	12-HOME AFFAIRS	NT	V	46	8/1/2025	168655	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045738	2.423E+14	1/1/2025	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	58	10/1/2025	102075	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045739	2.423E+14	1/1/2025	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	59	10/1/2025	102237	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045721	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	7/1/2025	1357917	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045727	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLE S	12-HOME AFFAIRS	NT	V	47	8/1/2025	137168	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045728	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLE S	12-HOME AFFAIRS	NT	V	48	8/1/2025	172333	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045729	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLE S	12-HOME AFFAIRS	NT	V	49	8/1/2025	113153	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045730	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLE S	12-HOME AFFAIRS	NT	V	50	8/1/2025	154017	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045731	2.423E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	51	8/1/2025	16920	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045732	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	52	9/1/2025	145716	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045733	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	53	9/1/2025	42000	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045734	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	54	9/1/2025	5900	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045740	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLE S	12-HOME AFFAIRS	NT	V	60	10/1/2025	101778	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045741	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLE S	12-HOME AFFAIRS	NT	V	61	10/1/2025	85749	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025058695	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	103	30/01/2025	30000	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058696	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	104	30/01/2025	10000	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045735	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	55	9/1/2025	1570	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045736	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	56	9/1/2025	1386	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025021948	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	52	9/1/2025	1185420	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025058654	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	62	13/01/2025	8520	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058655	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	63	13/01/2025	249800	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058656	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	12-HOME AFFAIRS	NT	V	64	14/01/2025	13498	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058657	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	65	14/01/2025	19931	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058662	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	70	20/01/2025	154200	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058663	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	71	20/01/2025	232911	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058664	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	72	20/01/2025	133036	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058665	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	73	20/01/2025	95060	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058666	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	74	20/01/2025	80194	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058667	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	75	21/01/2025	51555	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058668	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	76	21/01/2025	51677	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058669	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	77	21/01/2025	16320	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058670	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	78	21/01/2025	101030	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058671	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	79	21/01/2025	57445	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058675	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	83	21/01/2025	61522	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058679	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	87	22/01/2025	8378	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058672	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	80	21/01/2025	100688	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058673	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	21/01/2025	90298	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN01202505 8674	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400- FARIDKOT	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	12- HOME AFFAIRS	NT	V	82	21/01/202 5	360839	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8680	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400- FARIDKOT	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12- HOME AFFAIRS	NT	V	88	24/01/202 5	36710	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8676	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400- FARIDKOT	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	84	22/01/202 5	829026	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8677	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400- FARIDKOT	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	85	22/01/202 5	70800	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8678	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400- FARIDKOT	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	86	22/01/202 5	160001	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8697	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400- FARIDKOT	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12- HOME AFFAIRS	NT	V	105	30/01/202 5	22000	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8681	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400- FARIDKOT	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12- HOME AFFAIRS	NT	V	89	27/01/202 5	124958	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8682	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400- FARIDKOT	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12- HOME AFFAIRS	NT	V	90	27/01/202 5	174175	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8683	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400- FARIDKOT	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12- HOME AFFAIRS	NT	V	91	27/01/202 5	189782	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8684	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400- FARIDKOT	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12- HOME AFFAIRS	NT	V	92	27/01/202 5	105850	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8685	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400- FARIDKOT	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12- HOME AFFAIRS	NT	V	93	27/01/202 5	119225	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8686	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400- FARIDKOT	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12- HOME AFFAIRS	NT	V	94	27/01/202 5	215698	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8687	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400- FARIDKOT	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12- HOME AFFAIRS	NT	V	95	27/01/202 5	171399	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8688	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400- FARIDKOT	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12- HOME AFFAIRS	NT	V	96	27/01/202 5	136333	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8689	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400- FARIDKOT	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12- HOME AFFAIRS	NT	V	97	27/01/202 5	154864	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8653	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400- FARIDKOT	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS- IN-AID (NON- SALARY)	12- HOME AFFAIRS	NT	V	106	30/01/202 5	20108	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8690	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400- FARIDKOT	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23- COST OF RATION	12- HOME AFFAIRS	NT	V	98	27/01/202 5	21760	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8691	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400- FARIDKOT	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	12- HOME AFFAIRS	NT	V	99	27/01/202 5	160870	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8692	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400- FARIDKOT	2055- POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13- OFFICE EXPENS ES	12- HOME AFFAIRS	NT	V	100	27/01/202 5	43630	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8693	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400- FARIDKOT	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	101	27/01/202 5	361380	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 8694	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400- FARIDKOT	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	102	30/01/202 5	155900	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202506 6188	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400- FARIDKOT	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMENT	11- HEALTH AND FAMILY WELFAR E	NT	V	153	20/01/202 5	52417	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN01202508 3099	2.423E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0400- FARIDKOT	4202- CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	05- EDUCA TION	NT	V	5	23/01/202 5	1240000	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENT ARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY , PUNJAB	CHANDIGA RH

####	VN012025083100	2.423E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	6	23/01/2025	2284150	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083101	2.423E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	7	23/01/2025	2094900	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083103	2.423E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	9	23/01/2025	795300	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083102	2.423E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	8	23/01/2025	2131650	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025012956	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	58	1/1/2025	853355	04112-D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025013165	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	2/1/2025	35400	04112-D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025013166	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	2/1/2025	434196	04112-D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025013167	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	2/1/2025	544788	04112-D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025013168	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	2/1/2025	618704	04112-D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025003378	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	10/1/2025	22488	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003379	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	10/1/2025	30930	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025055757	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	409	13/01/2025	0	04112-D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025055803	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	455	13/01/2025	3880	04112-D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025055904	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	556	16/01/2025	10870	04112-D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025066194	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	20/01/2025	11151	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025066198	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	20/01/2025	8194	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025066199	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	20/01/2025	4701	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025066200	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	20/01/2025	32636	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025066201	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	20/01/2025	51898	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025066203	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	20/01/2025	22411	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025055816	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	468	15/01/2025	24600	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055817	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	469	15/01/2025	12600	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055818	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	470	15/01/2025	39000	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055819	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	471	15/01/2025	34800	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055820	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	472	15/01/2025	49800	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055821	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	473	15/01/2025	46800	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055822	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	474	15/01/2025	43800	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055823	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	475	15/01/2025	42000	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025055824	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	476	15/01/2025	49200	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025056018	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	670	23/01/2025	42600	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025056019	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	671	23/01/2025	38400	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025056020	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	672	23/01/2025	40800	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025056021	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	673	23/01/2025	41400	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025056022	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	674	23/01/2025	36000	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083105	2.423E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	28/01/2025	4352000	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083107	2.423E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	28/01/2025	1385500	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083104	2.423E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	28/01/2025	244500	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083113	2.423E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	19	28/01/2025	768000	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083095	2.423E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	15/01/2025	5469314	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083096	2.423E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	15/01/2025	4851386	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083097	2.423E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	15/01/2025	965173	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025083098	2.423E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF- XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	05- EDUCATION	NT	V	4	15/01/2025	856127	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202505825	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05- EDUCATION	NT	V	477	15/01/2025	33000	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN01202505826	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05- EDUCATION	NT	V	478	15/01/2025	40200	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202505827	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05- EDUCATION	NT	V	479	15/01/2025	41400	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202505828	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05- EDUCATION	NT	V	480	15/01/2025	45000	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202505829	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05- EDUCATION	NT	V	481	15/01/2025	40200	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202505830	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05- EDUCATION	NT	V	482	15/01/2025	48000	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202505831	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05- EDUCATION	NT	V	483	15/01/2025	48000	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN01202505832	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05- EDUCATION	NT	V	484	15/01/2025	49800	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202505833	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05- EDUCATION	NT	V	485	15/01/2025	15000	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025055874	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHI NG AND TENTAG E	05-EDUCA TION	NT	V	526	15/01/2025	47400	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055875	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHI NG AND TENTAG E	05-EDUCA TION	NT	V	527	15/01/2025	42600	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055876	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHI NG AND TENTAG E	05-EDUCA TION	NT	V	528	15/01/2025	39000	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055877	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHI NG AND TENTAG E	05-EDUCA TION	NT	V	529	15/01/2025	19800	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025013073	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	175	1/1/2025	18000	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025013074	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	176	1/1/2025	68372	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025013075	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	177	1/1/2025	81340	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025013076	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	178	1/1/2025	139560	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025013077	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	179	1/1/2025	271952	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025013078	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	180	1/1/2025	316832	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025013079	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	181	1/1/2025	327204	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025012994	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	96	1/1/2025	148920	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083106	2.423E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCA TION	NT	V	12	28/01/2025	343955	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083108	2.423E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCA TION	NT	V	14	28/01/2025	305095	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025056080	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHI NG AND TENTAG E	05-EDUCA TION	NT	V	732	23/01/2025	40800	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025056081	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHI NG AND TENTAG E	05-EDUCA TION	NT	V	733	23/01/2025	43800	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025056082	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	734	23/01/2025	43200	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025056083	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENT S OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	735	23/01/2025	45000	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083109	2.423E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	28/01/2025	4164890	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083110	2.423E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	16	28/01/2025	734980	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083111	2.423E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	17	28/01/2025	1949079	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083112	2.423E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	18	28/01/2025	651942	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025056088	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	740	23/01/2025	17105	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025056171	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	823	27/01/2025	4000	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025003340	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	52	7/1/2025	182448	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025003341	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	53	7/1/2025	78300	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025003342	2.423E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWANCE TO WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	54	7/1/2025	6000	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025003343	2.423E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	55	7/1/2025	72000	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025003344	2.423E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	56	7/1/2025	210000	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025003345	2.423E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	04-DEFENCE SERVICES WELFARE	NT	V	57	7/1/2025	1912	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025003346	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04-DEFENCE SERVICES WELFARE	NT	V	58	7/1/2025	31370	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN012025003347	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	59	7/1/2025	10410	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN01202506205	2.423E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	170	21/01/2025	344097	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN01202506206	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04-DEFENCE SERVICES WELFARE	NT	V	171	21/01/2025	31370	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN01202506207	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	172	21/01/2025	1465	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN01202506208	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	04-DEFENCE SERVICES WELFARE	NT	V	173	21/01/2025	8896	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN01202506209	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	04-DEFENCE SERVICES WELFARE	NT	V	174	21/01/2025	2285	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN01202506210	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	175	21/01/2025	1900	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN01202506211	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	176	21/01/2025	595	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN01202506241	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	206	31/01/2025	78300	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025018283	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	1/1/2025	117368	04568-DISTRICT PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018284	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	1/1/2025	195532	04568-DISTRICT PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018285	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	1/1/2025	41812	04568-DISTRICT PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018286	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	1/1/2025	35692	04568-DISTRICT PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018287	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	8/1/2025	2818	04568-DISTRICT PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025003352	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	8/1/2025	25600	04568-DISTRICT PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018288	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	8/1/2025	1850	04568-DISTRICT PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060442	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	16/01/2025	5770	04568-DISTRICT PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN012025060443	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	8	29/01/2025	1203	04568-DISTRICT PUBLIC RELATION OFFICER	FARIDKOT	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025052309	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/1/2025	149148	04645-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052310	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/1/2025	110600	04645-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052311	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/1/2025	96276	04645-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025066185	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	17/01/2025	33500	04645-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025066186	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	17/01/2025	15527	04645-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062976	2.423E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	40	17/01/2025	943	04645-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062977	2.423E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	41	17/01/2025	1600	04645-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025024440	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	18	1/1/2025	121128	04167-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024441	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	19	1/1/2025	88984	04167-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024439	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	17	1/1/2025	441920	04167-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024442	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	20	1/1/2025	105360	04167-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024423	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	1	1/1/2025	43264	04167-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024448	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	26	10/1/2025	6000	04167-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024449	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	27	10/1/2025	1763	04167-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN012025080128	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	53	16/01/2025	2426	04167-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080129	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	54	16/01/2025	6080	04167-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080130	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	55	16/01/2025	2000	04167-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080140	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	65	27/01/2025	14950	04167-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080141	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17-HOSPITALITY AND ENTERTAINMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	66	27/01/2025	4512	04167-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080142	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	67	27/01/2025	16051	04167-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025042808	2.423E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	1	1/1/2025	81521	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042809	2.423E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	2	1/1/2025	49752	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042810	2.423E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	3	1/1/2025	2731	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042818	2.423E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	11	10/1/2025	220	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042811	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	1/1/2025	101616	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042812	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	1/1/2025	261532	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042813	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	1/1/2025	146872	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042814	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	1/1/2025	79600	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042815	2.423E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	8	8/1/2025	23100	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042816	2.423E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	8/1/2025	25000	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042817	2.423E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	06-ELECTIONS	NT	V	10	8/1/2025	16869	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025042819	2.423E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	10/1/2025	17280	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025061844	2.423E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	13/01/2025	2030	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025061843	2.423E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	13	13/01/2025	6410	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025061845	2.423E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	15/01/2025	6140	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025061846	2.423E+14	1/1/2025	N	DC05	E	Abstract Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	16	21/01/2025	70700	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025061847	2.423E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	17	27/01/2025	780	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025061848	2.423E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	18	27/01/2025	780	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043244	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	1/1/2025	61500	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025043245	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	1/1/2025	144632	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025043246	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	1/1/2025	144700	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025043247	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	1/1/2025	200724	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025043248	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	1/1/2025	249776	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025043249	2.423E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	3/1/2025	4750	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025043250	2.423E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	10/1/2025	2170	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025061980	2.423E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	17/01/2025	4091	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025061981	2.423E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	17/01/2025	2000	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025041971	2.423E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	12-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	1/1/2025	225000	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025041973	2.423E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	1/1/2025	1574312	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025041970	2.423E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	1/1/2025	0	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025041972	2.423E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	1/1/2025	593200	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025041969	2.423E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	1/1/2025	70000	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025053108	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	1/1/2025	79564	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025053100	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/1/2025	101560	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025053101	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	1/1/2025	105322	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025053102	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	1/1/2025	170096	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025053103	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	1/1/2025	25000	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025053104	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	5	1/1/2025	20000	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025053105	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	1/1/2025	20344	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025053106	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	1/1/2025	20344	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB

####	VN012025053107	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	1/1/2025	15015	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025053111	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	12	10/1/2025	6490	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025053109	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	1/1/2025	41860	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025053110	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	1/1/2025	77228	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025041974	2.423E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	1/1/2025	1434785	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025053112	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	13	10/1/2025	7600	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025053113	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	19-PLANNING	NT	V	14	10/1/2025	8563	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025076130	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	19-PLANNING	NT	V	18	22/01/2025	28754	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025041979	2.423E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	11	8/1/2025	552490	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025041978	2.423E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	8/1/2025	0	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025041977	2.423E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	8/1/2025	295000	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025041976	2.423E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	8/1/2025	705000	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025041975	2.423E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	8/1/2025	19688	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025076127	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	15	16/01/2025	750	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025076128	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	16	16/01/2025	450	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025076129	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	19-PLANNING	NT	V	17	17/01/2025	28506	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025078132	2.423E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	12	17/01/2025	788250	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025078134	2.423E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	14	28/01/2025	300000	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025078135	2.423E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	15	28/01/2025	1262000	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN012025078133	2.423E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	13	28/01/2025	3600000	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025078136	2.423E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	16	28/01/2025	2443900	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025078137	2.423E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	17	29/01/2025	1100000	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025001063	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	1/1/2025	25500	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001064	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	1/1/2025	39898	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001065	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	1/1/2025	41476	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001066	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	1/1/2025	66644	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001067	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	1/1/2025	128628	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001061	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	1/1/2025	182313	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001068	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	1/1/2025	199357	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001069	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	1/1/2025	230365	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001070	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	1/1/2025	253050	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001021	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	1/1/2025	418977	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001101	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	81	1/1/2025	819	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001132	2.423E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	112	9/1/2025	3144	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001133	2.423E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	113	9/1/2025	6288	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001134	2.423E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	114	9/1/2025	37728	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001136	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	9/1/2025	59252	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059827	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	24/01/2025	102851	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059830	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	24/01/2025	106849	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025084590	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	34-HORTICULTURE	NT	V	45	13/01/2025	32411	04632-DEPUTY DIRECTOR	DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025066166	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	13/01/2025	14950	04632-DEPUTY DIRECTOR	DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025084596	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	51	21/01/2025	14500	04632-DEPUTY DIRECTOR	DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025084597	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	52	21/01/2025	550	04632-DEPUTY DIRECTOR	DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025021943	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	9/1/2025	636180	04131-CHIEF AGRICULTURE OFFICER	AGRICULTURE DEPARTMENT FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021944	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	9/1/2025	582360	04131-CHIEF AGRICULTURE OFFICER	AGRICULTURE DEPARTMENT FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025026515	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/1/2025	25500	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026516	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/1/2025	32660	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026517	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	1/1/2025	45124	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026518	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/1/2025	64620	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026519	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	1/1/2025	70248	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026520	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	1/1/2025	91902	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026521	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	1/1/2025	105426	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026522	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	1/1/2025	198000	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026523	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	1/1/2025	205668	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026524	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	1/1/2025	265196	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026525	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	1/1/2025	651390	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026526	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	1/1/2025	1037918	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026527	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	1/1/2025	1255428	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026528	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	1/1/2025	211616	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026530	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	1/1/2025	1666370	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026539	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	3/1/2025	15759	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026540	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	27	3/1/2025	52916	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025026542	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	29	9/1/2025	54000	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN012025026551	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	38	9/1/2025	36000	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025066163	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	13/01/2025	19475	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025066164	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	13/01/2025	22100	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084591	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	46	13/01/2025	195000	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084601	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	56	27/01/2025	51541	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084598	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	53	27/01/2025	10700	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084599	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	54	27/01/2025	15020	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084600	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	55	27/01/2025	50135	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084595	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	50	20/01/2025	63148	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025052054	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	3/1/2025	19900	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052055	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	3/1/2025	59700	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052056	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	3/1/2025	65716	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052057	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	3/1/2025	76976	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052058	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	3/1/2025	246096	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052059	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	6	3/1/2025	2500	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052060	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	3/1/2025	222224	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052061	2.423E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	8	3/1/2025	107561	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052062	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	9	3/1/2025	942	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025076104	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	10	20/01/2025	1890	04694-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025025393	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	8/1/2025	60924	04658-DEVELOPMENT OFFICER WOMEN PROGRAMME	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061033	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	13/01/2025	64620	04658-DEVELOPMENT OFFICER WOMEN PROGRAMME	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025043202	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	2	2/1/2025	478656	04497-DISTRICT SPORTS OFFICER	FARIDKOT FARIDKOT	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043203	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	3	2/1/2025	173684	04497-DISTRICT SPORTS OFFICER	FARIDKOT FARIDKOT	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043204	2.423E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	40-SPORTS AND YOUTH SERVICES	NT	V	4	2/1/2025	5661	04497-DISTRICT SPORTS OFFICER	FARIDKOT FARIDKOT	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043205	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	5	8/1/2025	121176	04497-DISTRICT SPORTS OFFICER	FARIDKOT FARIDKOT	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025010076	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/1/2025	101560	04640-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, FARIDKOT FARIDKOT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025010077	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/1/2025	118588	04640-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, FARIDKOT FARIDKOT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025076139	2.423E+14	1/1/2025	N	DC01	E	Abstract Contingent Bill	0400-FARIDKOT	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	13/01/2025	7340000	04927-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025076140	2.423E+14	1/1/2025	N	DC01	E	Abstract Contingent Bill	0400-FARIDKOT	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	2	13/01/2025	701000	04927-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025025394	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	10/1/2025	84520	04825-CHIEF EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083198	2.423E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	0400-FARIDKOT	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	17/01/2025	455730	04825-CHIEF EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025076142	2.423E+14	1/1/2025	N	DC01	H	Detailed Contingent Bill	0400-FARIDKOT	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	4	17/01/2025	416000	04927-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025076141	2.423E+14	1/1/2025	N	DC01	H	Detailed Contingent Bill	0400-FARIDKOT	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	3	17/01/2025	1250000	04927-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025076145	2.423E+14	1/1/2025	N	DC01	H	Detailed Contingent Bill	0400-FARIDKOT	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	7	21/01/2025	200000	04927-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025076146	2.423E+14	1/1/2025	N	DC01	H	Detailed Contingent Bill	0400-FARIDKOT	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	8	21/01/2025	206040	04927-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083199	2.423E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	0400-FARIDKOT	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	21/01/2025	500000	04825-CHIEF EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025076144	2.423E+14	1/1/2025	N	DC01	H	Detailed Contingent Bill	0400-FARIDKOT	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	6	21/01/2025	300088	04927-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025076143	2.423E+14	1/1/2025	N	DC01	H	Detailed Contingent Bill	0400-FARIDKOT	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	5	21/01/2025	2000000	04927-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025076147	2.423E+14	1/1/2025	N	DC01	H	Detailed Contingent Bill	0400-FARIDKOT	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	9	23/01/2025	1000000	04927-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025024396	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	3/1/2025	36756	04503-LIBRARIAN	DISTRICT LIBRARY FARIDKOT	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025013273	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	80-GENERAL	800-OTHER EXPENDITURE	16-MODERNISATION OF EXISTING PUBLIC LIBRARIES TO E-LIBRARIES	0000-NO BUDGET HEAD	01-E-LIBRARIES	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	375	10/1/2025	40000	04302-HEADMASTER	GOVERNMENT HIGH SCHOOL(BOYS), MADHAKA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025081277	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	15/01/2025	32708	04503-LIBRARIAN	DISTRICT LIBRARY FARIDKOT	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025056085	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	80-GENERAL	800-OTHER EXPENDITURE	16-MODERNISATION OF EXISTING PUBLIC LIBRARIES TO E-LIBRARIES	0000-NO BUDGET HEAD	01-E-LIBRARIES	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	737	23/01/2025	188555	04433-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003312	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	1/1/2025	35400	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003313	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	1/1/2025	98728	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003318	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	1/1/2025	125456	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003314	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	1/1/2025	199272	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003326	2.423E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	38	2/1/2025	43545000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003327	2.423E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	2/1/2025	8859000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003328	2.423E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	2/1/2025	3468000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003329	2.423E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	41	2/1/2025	4242000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003330	2.423E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	42	2/1/2025	51117000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003331	2.423E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	2/1/2025	13287000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025083260	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	01- AGRICULTURE	NT	V	12	17/01/2025	1533	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083261	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01- AGRICULTURE	NT	V	13	17/01/2025	2731	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083262	2.423E+14	1/1/2025	N	DC04	E	Abstract Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01- AGRICULTURE	NT	V	14	22/01/2025	5640000	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083263	2.423E+14	1/1/2025	N	DC04	E	Abstract Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01- AGRICULTURE	NT	V	15	22/01/2025	360000	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083264	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	01- AGRICULTURE	NT	V	16	27/01/2025	5856	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083266	2.423E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	06- CONSERVATION OF WATER RESOURCES BY PROMOTING UNDERGROUND PIPELINES SYSTEM (NABARD RIDF-29)	33-SUBSIDIES	01- AGRICULTURE	NT	V	18	29/01/2025	1842570	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083265	2.423E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01- AGRICULTURE	NT	V	17	27/01/2025	10330	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025052952	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS-IN-AID (SALARY)	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	10/1/2025	1501384	04826-ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025052953	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS-IN-AID (SALARY)	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	10/1/2025	97000	04826-ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025052954	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS-IN-AID (SALARY)	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	10/1/2025	54000	04826-ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025081702	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPMENT	NT	V	1	1/1/2025	37458	04567-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN012025081703	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPMENT	NT	V	2	1/1/2025	92440	04567-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN012025081704	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35- HOUSING AND URBAN DEVELOPMENT	NT	V	3	1/1/2025	164760	04567-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH

####	VN012025069811	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	28	21/01/2025	4634	04065-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069812	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	29	21/01/2025	1928	04065-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069815	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	32	27/01/2025	24900	04065-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069816	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	33	27/01/2025	16000	04065-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025075248	2.423E+14	1/1/2025	N	DC04	C	Medical Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	13/01/2025	130332	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENT OF FOOD AND CIVIL SUPPLIES FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025075249	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	13/01/2025	297222	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENT OF FOOD AND CIVIL SUPPLIES FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025019508	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	1/1/2025	106480	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENT OF FOOD AND CIVIL SUPPLIES FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025019509	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	1/1/2025	99844	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENT OF FOOD AND CIVIL SUPPLIES FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025019510	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	1/1/2025	349416	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENT OF FOOD AND CIVIL SUPPLIES FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025019511	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	1/1/2025	19900	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENT OF FOOD AND CIVIL SUPPLIES FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025019512	2.423E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	1/1/2025	18000	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENT OF FOOD AND CIVIL SUPPLIES FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025045703	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	23	2/1/2025	32354	04075-COMMANDANT, 56TH BATTALION	MALOUT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045704	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE VEHICLES	12-HOME AFFAIRS	NT	V	24	2/1/2025	47320	04075-COMMANDANT, 56TH BATTALION	MALOUT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045705	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	25	2/1/2025	42050	04075-COMMANDANT, 56TH BATTALION	MALOUT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058658	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	66	17/01/2025	164638	04075-COMMANDANT, 56TH BATTALION	MALOUT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058660	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	68	17/01/2025	5293	04075-COMMANDANT, 56TH BATTALION	MALOUT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058661	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	69	17/01/2025	4512	04075-COMMANDANT, 56TH BATTALION	MALOUT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025058659	2.423E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE VEHICLES	12-HOME AFFAIRS	NT	V	67	17/01/2025	71191	04075-COMMANDANT, 56TH BATTALION	MALOUT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN01202504283	2.423E+14	1/1/2025	N		DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	41600	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504284	2.423E+14	1/1/2025	N		DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	45876	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504285	2.423E+14	1/1/2025	N		DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	1/1/2025	75200	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504286	2.423E+14	1/1/2025	N		DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	1/1/2025	107400	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504287	2.423E+14	1/1/2025	N		DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	1/1/2025	343608	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504288	2.423E+14	1/1/2025	N		DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	1/1/2025	601232	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504289	2.423E+14	1/1/2025	N		DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	1/1/2025	1207830	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021899	2.423E+14	1/1/2025	N		PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	1/1/2025	28770	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025021900	2.423E+14	1/1/2025	N		PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	1/1/2025	25238	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077088	2.423E+14	1/1/2025	N		DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	14/01/2025	14767	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077089	2.423E+14	1/1/2025	N		DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	9	16/01/2025	48400	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077090	2.423E+14	1/1/2025	N		DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	10	24/01/2025	24767	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077091	2.423E+14	1/1/2025	N		DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	11	24/01/2025	4656	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077092	2.423E+14	1/1/2025	N		DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	12	24/01/2025	3650	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077093	2.423E+14	1/1/2025	N		DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	27/01/2025	19927	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025052312	2.423E+14	1/1/2025	N		DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/1/2025	35400	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052313	2.423E+14	1/1/2025	N		DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	1/1/2025	39800	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052314	2.423E+14	1/1/2025	N		DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	1/1/2025	65700	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052315	2.423E+14	1/1/2025	N		DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	1/1/2025	70744	04647-ASSISTANT REGISTRAR, KOTAKPURA FARIDKOT	COOPERATIVE SOCIETIES, KOTAKPURA FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052316	2.423E+14	1/1/2025	N		DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	1/1/2025	104656	04647-ASSISTANT REGISTRAR, KOTAKPURA FARIDKOT	COOPERATIVE SOCIETIES, KOTAKPURA FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052317	2.423E+14	1/1/2025	N		DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	1/1/2025	213048	04645-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052318	2.423E+14	1/1/2025	N		DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	1/1/2025	38884	04646-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052319	2.423E+14	1/1/2025	N		DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	1/1/2025	64620	04646-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062978	2.423E+14	1/1/2025	N		DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	42	20/01/2025	2740	04646-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062979	2.423E+14	1/1/2025	N		DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	43	20/01/2025	589	04646-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025062980	2.423E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLE S FOR OFFICE USE	03-CO-OPERATION	NT	V	44	20/01/2025	21495	04647-ASSISTANT REGISTRAR, KOTAKPURA	COOPERATIVE SOCIETIES, KOTAKPURA FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062981	2.423E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLE S FOR OFFICE USE	03-CO-OPERATION	NT	V	45	20/01/2025	21495	04647-ASSISTANT REGISTRAR, KOTAKPURA	COOPERATIVE SOCIETIES, KOTAKPURA FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025021942	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	46	9/1/2025	23460	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055427	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	21/01/2025	6200	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025020995	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	39800	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020996	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	80540	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021001	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	395484	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020997	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	82972	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005236	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	83768	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005245	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	100400	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005246	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	1/1/2025	318684	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005270	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	9/1/2025	342000	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005271	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICE S	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	9/1/2025	117500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025021002	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30- OTHER CONTRA CTUAL SERVICE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	14	9/1/2025	1874833	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060042	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	22- REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	25	29/01/2025	14120	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025044197	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	15- WATER RESOU RCES	NT	V	1	1/1/2025	504922	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044198	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	15- WATER RESOU RCES	NT	V	2	1/1/2025	78900	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044199	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	15- WATER RESOU RCES	NT	V	3	1/1/2025	56708	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044200	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	15- WATER RESOU RCES	NT	V	4	1/1/2025	50780	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044201	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	15- WATER RESOU RCES	NT	V	5	1/1/2025	26830	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044202	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	15- WATER RESOU RCES	NT	V	6	1/1/2025	1942598	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025021935	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101- SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	39	1/1/2025	121700	04071-EXECUTIVE ENGINEER	FARIDKOT DRAINAGE DIVISION, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025044203	2.423E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMEST IC TRAVEL EXPENS ES	15- WATER RESOU RCES	NT	V	7	3/1/2025	6460	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044204	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	15- WATER RESOU RCES	NT	V	8	3/1/2025	4810	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025041988	2.423E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4711- CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	15- WATER RESOU RCES	NT	V	1	3/1/2025	8285	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025041989	2.423E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4711- CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	15- WATER RESOU RCES	NT	V	2	3/1/2025	520	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025044205	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	15- WATER RESOU RCES	NT	V	9	3/1/2025	22864	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061407	2.423E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4711- CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	15- WATER RESOU RCES	NT	V	3	15/01/2025	275539	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061397	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	15- WATER RESOU RCES	NT	V	10	15/01/2025	80555	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061398	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	15- WATER RESOU RCES	NT	V	11	17/01/2025	10670	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061408	2.423E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4711- CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	15- WATER RESOU RCES	NT	V	4	17/01/2025	618839	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061409	2.423E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4711- CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	15- WATER RESOU RCES	NT	V	5	21/01/2025	787599	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061410	2.423E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4711- CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	15- WATER RESOU RCES	NT	V	6	22/01/2025	2500	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061411	2.423E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4711- CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	15- WATER RESOU RCES	NT	V	7	22/01/2025	15420	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN012025061412	2.423E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	22/01/2025	1750	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061399	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	24/01/2025	67694	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061413	2.423E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	29/01/2025	118909	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061414	2.423E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	29/01/2025	93851	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025061415	2.423E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	29/01/2025	461500	04691-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE CONSTRUCTION DIVISION, MALOUT FARIDKOT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025019777	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	1/1/2025	83772	04089-XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019778	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	1/1/2025	185092	04089-XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019779	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	1/1/2025	614776	04089-XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019780	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	1/1/2025	627560	04089-XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019781	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	1/1/2025	1061064	04089-XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019769	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	1/1/2025	64200	04089-XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019768	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	2	1/1/2025	699475	04089-XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019790	2.423E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	24	7/1/2025	254019	04089-XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019795	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	29	7/1/2025	19260	04089-XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019796	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	10/1/2025	16100	04089-XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025018200	2.423E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	04-MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	1	10/1/2025	158190	04089-XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019766	2.423E+14	1/1/2025	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	31	10/1/2025	6760	04089-XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058366	2.423E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	40	16/01/2025	25333	04089-XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058367	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	41	20/01/2025	825	04089-XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058376	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	50	23/01/2025	21990	04089-XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058378	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	52	27/01/2025	2000	04089-XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058379	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	53	27/01/2025	694874	04089-XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058380	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	54	28/01/2025	23770	04089-XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025021907	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	1/1/2025	81897	04124-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025019770	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	1/1/2025	101616	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019771	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	1/1/2025	141600	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025058375	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	49	21/01/2025	1800	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058377	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	51	24/01/2025	707	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025066233	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	24/01/2025	26649	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063151	2.423E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	24/01/2025	941067	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025063152	2.423E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	24/01/2025	5464458	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058381	2.423E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	55	30/01/2025	188967	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058382	2.423E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	56	30/01/2025	41650	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025024420	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	21	8/1/2025	2979	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024413	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	14	7/1/2025	255377	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024414	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	15	7/1/2025	3384	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024415	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	16	7/1/2025	3318	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024417	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	18	7/1/2025	2549	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024418	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	19	7/1/2025	49790	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025081028	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	27	14/01/2025	5440	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024416	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	17	7/1/2025	47600	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024419	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	20	7/1/2025	63988	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024406	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	7	3/1/2025	376912	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024407	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	8	3/1/2025	431760	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025024408	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	9	3/1/2025	810096	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024409	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	10	3/1/2025	1299786	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024410	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	11	3/1/2025	3850140	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024411	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	12	3/1/2025	1124350	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024412	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	13	3/1/2025	1436190	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081029	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	28	14/01/2025	40216	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024421	2.423E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	22	9/1/2025	183145	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024422	2.423E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	23	9/1/2025	159178	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024397	2.423E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	24	10/1/2025	30093	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024398	2.423E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	25	10/1/2025	440000	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025017397	2.423E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	15-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	10/1/2025	6336000	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025024399	2.423E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	26	10/1/2025	509000	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025017398	2.423E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	10/1/2025	1061819	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081030	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	29	16/01/2025	5600	04558-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025062169	2.423E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	15/01/2025	40441	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062522	2.423E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	4	21/01/2025	381084	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062165	2.423E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES /MINORS-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	04-CONSTRUCTION OF ESCAPE REGULATOR, BRIDGE AND FALL OF CANALS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	14/01/2025	2311523	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023202	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	2/1/2025	354000	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023203	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	2/1/2025	410416	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023204	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	2/1/2025	473250	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025062527	2.423E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	9	28/01/2025	2385920	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062170	2.423E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	50-CONSTRUCTION OF KOKARI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	24/01/2025	3103344	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062171	2.423E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	24/01/2025	9240897	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062172	2.423E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	50-CONSTRUCTION OF KOKARI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	24/01/2025	1441665	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062175	2.423E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	28/01/2025	4108503	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062173	2.423E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORATION OF WATER COURSES OF CANAL ADMINISTRATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	24/01/2025	2629400	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062177	2.423E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	12-LINING OF DISTRIBUTARIES AND MINORS IN CONVERGENCE WITH MGNERGA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	29/01/2025	232708	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025018369	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	1/1/2025	82024	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018370	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	1/1/2025	83884	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018371	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	1/1/2025	101616	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018372	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	1/1/2025	209908	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018373	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	1/1/2025	283832	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018377	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	1/1/2025	509808	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018374	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	1/1/2025	530576	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025018375	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	1/1/2025	563648	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018376	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	1/1/2025	1532692	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018367	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	1/1/2025	2133606	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025021901	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	1/1/2025	24381	04122-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025021933	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	1/1/2025	41139	04122-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025021934	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	1/1/2025	25667	04122-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025021902	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	1/1/2025	36698	04122-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025055380	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	15/01/2025	1528	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018378	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	10/1/2025	5860	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018379	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	10/1/2025	5550	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025066169	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	14/01/2025	7034	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055379	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	13/01/2025	18496	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025066170	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	14/01/2025	23936	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055378	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	13/01/2025	198887	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055381	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	16/01/2025	31145	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025055383	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	20/01/2025	58598	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025055384	2.423E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	22/01/2025	57746	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025066227	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	23/01/2025	92528	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083087	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	22/01/2025	401200	04044-REGIONAL TRANSPORT OFFICER	FARIDKOT	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025083088	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	22/01/2025	345578	04044-REGIONAL TRANSPORT OFFICER	FARIDKOT	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025083089	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	22/01/2025	116400	04044-REGIONAL TRANSPORT OFFICER	FARIDKOT	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025021958	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE	05-EDUCATION	NT	V	62	10/1/2025	1355232	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025021959	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE	08-FINANCE	NT	V	63	10/1/2025	218630	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025046124	2.423E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	7/1/2025	250	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046125	2.423E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	9/1/2025	150	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046126	2.423E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	9/1/2025	210	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046127	2.423E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	9/1/2025	64	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025003396	2.423E+11	1/1/2025	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE	10-GENERAL ADMINISTRATION	NT	V	109	10/1/2025	22000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025046128	2.423E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	9/1/2025	32	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021960	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE	08-FINANCE	NT	V	64	10/1/2025	52785	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025021961	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE	08-FINANCE	NT	V	65	10/1/2025	419944	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025021962	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE	08-FINANCE	NT	V	66	10/1/2025	500926	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025021963	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE	08-FINANCE	NT	V	67	10/1/2025	89724	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025021964	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE	08-FINANCE	NT	V	68	10/1/2025	90177	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025021965	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE	08-FINANCE	NT	V	69	10/1/2025	34535567	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN012025021966	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	10/1/2025	27825073	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025021967	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	10/1/2025	4569443	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025021968	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	10/1/2025	4886610	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025021969	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	10/1/2025	2432795	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025021970	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	10/1/2025	1.77E+08	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025021971	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	10/1/2025	41529899	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025021972	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	10/1/2025	15460	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077306	2.423E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	14/01/2025	341	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077307	2.423E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	14/01/2025	64	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077317	2.423E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	21/01/2025	504	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077318	2.423E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	21/01/2025	144	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077319	2.423E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	21/01/2025	64	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077320	2.423E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	21/01/2025	410	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077321	2.423E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	23/01/2025	125	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066242	2.423E+11	1/1/2025	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	207	22/01/2025	11000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025072228	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	22/01/2025	1998954	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072229	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	22/01/2025	11945620	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN012025072230	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	98	22/01/2025	60353	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072231	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	22/01/2025	1862381	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072232	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	22/01/2025	1790964	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072233	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	30/01/2025	21499557	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072234	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	30/01/2025	8047044	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072235	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	103	30/01/2025	104455	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025066243	2.423E+11	1/1/2025	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	208	30/01/2025	11000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025072236	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	30/01/2025	4490657	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072237	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	30/01/2025	961648	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072238	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	30/01/2025	720352	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072239	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	30/01/2025	1438699	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072240	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	24/01/2025	24898259	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072241	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	24/01/2025	9610278	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072242	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	110	24/01/2025	809817	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025077322	2.423E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	30/01/2025	232	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077323	2.423E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	30/01/2025	64	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072243	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	24/01/2025	1139126	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072244	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	24/01/2025	1628852	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072245	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	24/01/2025	830759	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072246	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	24/01/2025	14697	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072247	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	24/01/2025	9920	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025072248	2.423E+11	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	24/01/2025	329240	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN012025013175	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	276	3/1/2025	20000	04370-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013176	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	277	3/1/2025	10000	04370-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013183	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	3/1/2025	54600	04370-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013184	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	3/1/2025	79300	04370-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013185	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	3/1/2025	659400	04370-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013188	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	290	3/1/2025	20000	04370-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013186	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	3/1/2025	177650	04370-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056174	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	826	29/01/2025	10000	04370-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056175	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	827	29/01/2025	20000	04370-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056099	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	751	24/01/2025	12000	04370-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056177	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	829	29/01/2025	475	04370-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056178	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	830	29/01/2025	542	04370-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025021000	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	805000	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021897	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/1/2025	26569	04101-TEHSILDAR	TEHSILDAR JAITU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021005	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	10/1/2025	412000	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025005237	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	375750	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021006	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	10/1/2025	86850	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025020989	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	119400	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025020990	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	119400	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025020991	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	493900	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025005238	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	288200	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025005275	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	10/1/2025	1800	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021007	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	10/1/2025	258700	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021953	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	10/1/2025	26569	04101-TEHSILDAR	TEHSILDAR JAITU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021954	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	10/1/2025	26460	04101-TEHSILDAR	TEHSILDAR JAITU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021955	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	10/1/2025	25729	04101-TEHSILDAR	TEHSILDAR JAITU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021008	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	10/1/2025	62500	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025060043	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	31/01/2025	175000	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025005261	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	3/1/2025	53100	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005262	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	3/1/2025	85300	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005263	2.423E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	3/1/2025	246114	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025003335	2.423E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	3/1/2025	135000	04060-SUB DIVISIONAL OFFICER (C)	JAITO FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055417	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	17/01/2025	24222	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055418	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	17/01/2025	25748	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055419	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	17/01/2025	2050	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055420	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	17/01/2025	5800	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055421	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	17/01/2025	14850	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055422	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	17/01/2025	4505	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055423	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	17/01/2025	17050	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055424	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	17/01/2025	12591	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025055425	2.423E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	17/01/2025	23800	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059803	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	24/01/2025	41630	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053564	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	24	15/01/2025	4996	04550-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANNA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001028	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/1/2025	343762	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001029	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	1/1/2025	1054166	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025001030	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	1063170	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001031	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	186350	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001032	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	1/1/2025	525250	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001033	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	1/1/2025	515320	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001034	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	1/1/2025	63850	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001035	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	1/1/2025	137936	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001036	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	1/1/2025	450050	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001037	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	1/1/2025	891000	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003552	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/1/2025	86850	04537-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003553	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	1/1/2025	361300	04550-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANNA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003554	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	916800	04550-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANNA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003555	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	374550	04550-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANNA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003556	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	1/1/2025	241488	04550-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANNA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001038	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	1/1/2025	155300	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072209	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	15/01/2025	32311	04147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025072210	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	15/01/2025	45602	04147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025059804	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	24/01/2025	59180	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059768	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	126	15/01/2025	8030	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059769	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	127	15/01/2025	81440	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053567	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	24/01/2025	376130	04550-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANNA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025059805	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	24/01/2025	4550	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059831	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	27/01/2025	22131	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059806	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	24/01/2025	39639	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059807	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	24/01/2025	34230	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059808	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	24/01/2025	5083	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059809	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	24/01/2025	22380	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059810	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	24/01/2025	20482	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059832	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	27/01/2025	3750	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059811	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	24/01/2025	39543	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059812	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	24/01/2025	12278	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059813	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	171	24/01/2025	11539	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059814	2.423E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	172	24/01/2025	17086	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072223	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	24/01/2025	830760	04147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025059815	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	24/01/2025	12392	04518-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025080108	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	13/01/2025	30113	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080109	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	13/01/2025	18000	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080113	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	13/01/2025	15730	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080114	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	13/01/2025	1692	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080115	2.423E+14	1/1/2025	N	DC10	F	Fully vouchered Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	13/01/2025	32683	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080116	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	13/01/2025	20400	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080117	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS IN-AID (SALARY)	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	13/01/2025	9600	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080118	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	13/01/2025	106000	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080119	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	13/01/2025	380500	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025072220	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	22/01/2025	1834640	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025001025	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	48	1/1/2025	95600	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001026	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	49	1/1/2025	419444	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001027	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	50	1/1/2025	588378	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001117	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	97	3/1/2025	70000	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001039	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	12	1/1/2025	730026	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072218	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	20/01/2025	185556	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025066204	2.423E+14	1/1/2025	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	20/01/2025	200000	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072219	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	20/01/2025	127658	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025059833	2.423E+14	1/1/2025	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	191	27/01/2025	91724	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059834	2.423E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	192	27/01/2025	55984	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025012968	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	70	1/1/2025	5076946	04120-B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012969	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	71	1/1/2025	14184564	04120-B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025012937	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/1/2025	2152956	04399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012963	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	1/1/2025	2672474	04399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055813	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	15/01/2025	6716	04399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025066215	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	22/01/2025	11941	04399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056095	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	747	24/01/2025	18986	04399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056098	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	750	24/01/2025	14620	04399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012911	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/1/2025	531400	04117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012912	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/1/2025	859550	04117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012913	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/1/2025	74850	04117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013234	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	8/1/2025	905	04889-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, RAMEANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013235	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	337	8/1/2025	6750	04889-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, RAMEANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013236	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	338	8/1/2025	24371	04889-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, RAMEANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055758	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	410	13/01/2025	3750	04889-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, RAMEANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012949	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	1/1/2025	39450	04889-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, RAMEANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012950	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	1/1/2025	54450	04889-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, RAMEANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012951	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	1/1/2025	54600	04889-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, RAMEANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012952	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	1/1/2025	84483	04889-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, RAMEANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012953	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	1/1/2025	125200	04889-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, RAMEANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012954	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	1/1/2025	1683750	04889-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, RAMEANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056179	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	29/01/2025	67966	04889-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, RAMEANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056149	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	801	27/01/2025	16000	04889-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, RAMEANA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012964	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	1/1/2025	682100	04306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012945	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	1/1/2025	1575850	04306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025013274	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	10/1/2025	54600	04126-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013275	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	10/1/2025	67350	04126-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013276	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	10/1/2025	536800	04126-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013277	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	10/1/2025	1010950	04126-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055759	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	411	13/01/2025	16000	04263-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAI PAI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055914	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	566	17/01/2025	18500	04263-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAI PAI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012939	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	1/1/2025	517800	04263-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAI PAI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012940	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/1/2025	794650	04263-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAI PAI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012941	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	1/1/2025	82350	04263-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAI PAI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025072211	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	15/01/2025	958330	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025055781	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	433	13/01/2025	750	04263-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAI PAI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012960	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	1/1/2025	188588	04397-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBINDGARHDAB RIKHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012961	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	1/1/2025	1201750	04397-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBINDGARHDAB RIKHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025056188	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	31/01/2025	68117	04397-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBINDGARHDAB RIKHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012942	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	1/1/2025	69300	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012943	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	1/1/2025	79300	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012938	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	1/1/2025	123000	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012944	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	1/1/2025	1057400	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055760	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	412	13/01/2025	475	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055761	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	413	13/01/2025	542	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055762	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	414	13/01/2025	1946	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055763	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	415	13/01/2025	4816	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055764	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	416	13/01/2025	1233	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055765	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	417	13/01/2025	810	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN01202505766	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	418	13/01/2025	20000	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025003349	2.423E+14	1/1/2025	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	8/1/2025	27210	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAKHAL WALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025013177	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	3/1/2025	74820	04860-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JHKHARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013178	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	3/1/2025	466550	04860-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JHKHARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013179	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	3/1/2025	1149200	04860-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JHKHARWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012948	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	1/1/2025	631700	04416-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHA WALI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013108	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	1/1/2025	123100	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012907	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/1/2025	869750	04295-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056147	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	799	27/01/2025	1946	04221-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN KALAN FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056148	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	800	27/01/2025	2043	04302-HEADMASTER	GOVERNMENT HIGH SCHOOL(BOYS), MADHAKH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056150	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	802	27/01/2025	542	04379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANDER FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056151	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	803	27/01/2025	475	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012904	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/1/2025	54600	04262-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MATTA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012905	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/1/2025	708900	04262-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MATTA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012906	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/1/2025	1067900	04262-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MATTA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012936	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/1/2025	206300	04255-HEADMASTER	GOVT. HIGH SCHOOL, MADHAKH FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012966	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	1/1/2025	619450	04255-HEADMASTER	GOVT. HIGH SCHOOL, MADHAKH FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012967	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	1/1/2025	39900	04255-HEADMASTER	GOVT. HIGH SCHOOL, MADHAKH FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202505785	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	437	13/01/2025	16078	04255-HEADMASTER	GOVT. HIGH SCHOOL, MADHAKH FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012902	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/1/2025	130750	04156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025012933	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/1/2025	218400	04156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025012934	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/1/2025	30004	04156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025012903	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/1/2025	1311700	04156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025012935	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/1/2025	257200	04156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025056180	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	29/01/2025	189	04156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025056181	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	29/01/2025	67964	04156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025012926	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/1/2025	52250	04114-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012927	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	1/1/2025	31500	04114-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012928	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	1/1/2025	35400	04114-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013266	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	9/1/2025	75676	04114-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012929	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/1/2025	722250	04114-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056172	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	824	29/01/2025	22650	04114-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056173	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	825	29/01/2025	7750	04114-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056183	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	835	29/01/2025	24000	04114-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056184	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	836	29/01/2025	18200	04114-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013180	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	3/1/2025	1026233	04127-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013181	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	3/1/2025	39450	04127-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025013265	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	9/1/2025	24962	04127-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055771	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	423	13/01/2025	24000	04127-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055773	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	425	13/01/2025	1946	04127-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055774	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	426	13/01/2025	2043	04127-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055775	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	427	13/01/2025	475	04127-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055777	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	429	13/01/2025	542	04127-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055782	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	434	13/01/2025	19558	04127-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025055783	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	435	13/01/2025	28545	04127-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025056182	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	29/01/2025	69117	04127-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025024450	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	10/1/2025	130450	04581-PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE, JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080110	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	13/01/2025	17220	04581-PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE, JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080111	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	13/01/2025	961	04581-PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE, JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080112	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	13/01/2025	16341	04581-PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE, JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024451	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	10/1/2025	106300	04581-PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE, JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024452	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	10/1/2025	78254	04581-PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE, JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024453	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	10/1/2025	36826	04581-PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE, JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080139	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	24/01/2025	8000	04581-PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE, JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080143	2.423E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	68	29/01/2025	932	04581-PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE, JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025025391	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	1/1/2025	76436	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025025381	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1/1/2025	78716	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025025390	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	1/1/2025	86400	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025025382	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1/1/2025	130912	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061037	2.423E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	31/01/2025	151650	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025012908	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/1/2025	97450	04963-HEADMASTER	GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT DAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025012909	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/1/2025	110700	04963-HEADMASTER	GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT DAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012910	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/1/2025	684050	04963-HEADMASTER	GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT DAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025055778	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	430	13/01/2025	9877	04963-HEADMASTER	GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT DAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025055779	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	431	13/01/2025	9473	04963-HEADMASTER	GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT DAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025055780	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	432	13/01/2025	4500	04963-HEADMASTER	GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT DAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025055814	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	466	15/01/2025	475	04963-HEADMASTER	GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT DAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025055815	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	467	15/01/2025	542	04963-HEADMASTER	GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT DAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012946	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	1/1/2025	123100	04964-HEADMASTER	GOVT HIGH SCHOOL, SURGHURI, FARIDKOT SURGHURI, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012947	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/1/2025	820600	04964-HEADMASTER	GOVT HIGH SCHOOL, SURGHURI, FARIDKOT SURGHURI, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025055772	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	424	13/01/2025	900	04964-HEADMASTER	GOVT HIGH SCHOOL, SURGHURI, FARIDKOT SURGHURI, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025055921	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	573	17/01/2025	2043	04964-HEADMASTER	GOVT HIGH SCHOOL, SURGHURI, FARIDKOT SURGHURI, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025055922	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	574	17/01/2025	542	04964-HEADMASTER	GOVT HIGH SCHOOL, SURGHURI, FARIDKOT SURGHURI, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025055923	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	575	17/01/2025	475	04964-HEADMASTER	GOVT HIGH SCHOOL, SURGHURI, FARIDKOT SURGHURI, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025056009	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	661	22/01/2025	1946	04964-HEADMASTER	GOVT HIGH SCHOOL, SURGHURI, FARIDKOT SURGHURI, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025052320	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	1/1/2025	59700	04939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052321	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	1/1/2025	62350	04939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052322	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	1/1/2025	70800	04939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052323	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	1/1/2025	133400	04939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025052330	2.423E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	3/1/2025	81700	04939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062968	2.423E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	32	13/01/2025	702	04939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062982	2.423E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	46	20/01/2025	21495	04939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025062983	2.423E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLE S FOR OFFICE USE	03-CO-OPERATION	NT	V	47	20/01/2025	21495	04939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025013237	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	339	8/1/2025	2043	04357-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL BAJA KHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025013238	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	340	8/1/2025	1946	04357-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL BAJA KHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012930	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	1/1/2025	631250	04357-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL BAJA KHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012931	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/1/2025	986324	04357-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL BAJA KHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012932	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/1/2025	31650	04357-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL BAJA KHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055990	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	642	22/01/2025	14650	04357-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL BAJA KHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055991	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	643	22/01/2025	10000	04357-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL BAJA KHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012899	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/1/2025	118050	04119-HEADMASTER	GOVT. HIGH SCHOOL, MALLA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012900	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/1/2025	528450	04119-HEADMASTER	GOVT. HIGH SCHOOL, MALLA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012901	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/1/2025	29810	04119-HEADMASTER	GOVT. HIGH SCHOOL, MALLA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055969	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	621	20/01/2025	13470	04143-HEADMASTER	GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012957	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	1/1/2025	84250	04143-HEADMASTER	GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012958	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	1/1/2025	755200	04143-HEADMASTER	GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012959	2.423E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	1/1/2025	30750	04143-HEADMASTER	GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055776	2.423E+14	1/1/2025	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	428	13/01/2025	12963	04143-HEADMASTER	GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055784	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	436	13/01/2025	3590	04143-HEADMASTER	GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055971	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	623	20/01/2025	475	04143-HEADMASTER	GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055972	2.423E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	624	20/01/2025	542	04143-HEADMASTER	GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055973	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	625	20/01/2025	1946	04143-HEADMASTER	GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025055975	2.423E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	627	20/01/2025	2043	04143-HEADMASTER	GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025072213	2.423E+14	1/1/2025	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	15/01/2025	308471	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025066147	2.423E+14	1/1/2025	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	13/01/2025	200000	04132-HEADMASTER	GOVT. HIGH SCHOOL, WARABHAI KA FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025012768	2.424E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	2000-NAWANS AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	234	1/1/2025	499350	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWANSHAHAH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012769	2.424E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	2000-NAWANS AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	235	1/1/2025	1217500	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWANSHAHAH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012770	2.424E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	2000-NAWANS AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	236	1/1/2025	1290550	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWANSHAHAH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012771	2.424E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	2000-NAWANS AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	237	1/1/2025	1788850	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWANSHAHAH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012510	2.424E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	2000-NAWANS AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	519	10/1/2025	77069	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWANSHAHAH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012532	2.424E+14	1/1/2025	N		DC09	C	Medical Vouchers	2000-NAWANS AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMENT	05-EDUCA TION	NT	V	548	10/1/2025	68883	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWANSHAHAH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025080773	2.424E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	2000-NAWANS AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	631	23/01/2025	25000	20063-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI NAWANSHAHAH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012340	2.424E+14	1/1/2025	N		DC09	F	Fully vouched Contingent Bill	2000-NAWANS AHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCA TION	NT	V	532	10/1/2025	20169	20007-BLOCK PRIMARY EDUCATION OFFICER -1	NAWANSHAHAH NAWANSHAHAH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012341	2.424E+14	1/1/2025	N		DC09	C	Medical Vouchers	2000-NAWANS AHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMENT	05-EDUCA TION	NT	V	533	10/1/2025	6513	20007-BLOCK PRIMARY EDUCATION OFFICER -1	NAWANSHAHAH NAWANSHAHAH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012342	2.424E+14	1/1/2025	N		DC09	C	Medical Vouchers	2000-NAWANS AHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMENT	05-EDUCA TION	NT	V	534	10/1/2025	8708	20007-BLOCK PRIMARY EDUCATION OFFICER -1	NAWANSHAHAH NAWANSHAHAH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012523	2.424E+14	1/1/2025	N		DC09	C	Medical Vouchers	2000-NAWANS AHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMENT	05-EDUCA TION	NT	V	539	10/1/2025	2900	20007-BLOCK PRIMARY EDUCATION OFFICER -1	NAWANSHAHAH NAWANSHAHAH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012407	2.424E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	2000-NAWANS AHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIE S	05-EDUCA TION	NT	V	416	3/1/2025	1202690	20007-BLOCK PRIMARY EDUCATION OFFICER -1	NAWANSHAHAH NAWANSHAHAH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012408	2.424E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	2000-NAWANS AHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	417	3/1/2025	963600	20007-BLOCK PRIMARY EDUCATION OFFICER -1	NAWANSHAHAH NAWANSHAHAH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012409	2.424E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	2000-NAWANS AHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	418	3/1/2025	4624950	20007-BLOCK PRIMARY EDUCATION OFFICER -1	NAWANSHAHAH NAWANSHAHAH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012410	2.424E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	2000-NAWANS AHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	419	3/1/2025	6083600	20007-BLOCK PRIMARY EDUCATION OFFICER -1	NAWANSHAHAH NAWANSHAHAH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012411	2.424E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	2000-NAWANS AHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	420	3/1/2025	5187700	20007-BLOCK PRIMARY EDUCATION OFFICER -1	NAWANSHAHAH NAWANSHAHAH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012530	2.424E+14	1/1/2025	N		DC09	C	Medical Vouchers	2000-NAWANS AHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMENT	05-EDUCA TION	NT	V	546	10/1/2025	89607	20007-BLOCK PRIMARY EDUCATION OFFICER -1	NAWANSHAHAH NAWANSHAHAH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012755	2.424E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	2000-NAWANS AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	221	1/1/2025	120500	20083-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI NAWANSHAHAH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012756	2.424E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	2000-NAWANS AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	222	1/1/2025	275300	20083-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI NAWANSHAHAH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012757	2.424E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	2000-NAWANS AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	223	1/1/2025	420800	20083-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI NAWANSHAHAH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012758	2.424E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	2000-NAWANS AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	224	1/1/2025	445350	20083-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI NAWANSHAHAH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025080770	2.424E+14	1/1/2025	N		DC09	A	Pay and Allowances Vouchers	2000-NAWANS AHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	628	23/01/2025	2028	20066-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN NAWANSHAHAH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025012785	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	1/1/2025	275700	20009-HEADMASTER	GOVERNMENT HIGH SCHOOL KOT RAJIA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012524	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	540	10/1/2025	2043	20121-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIKPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012525	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	541	10/1/2025	1946	20121-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIKPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012526	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	542	10/1/2025	542	20121-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIKPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012527	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	543	10/1/2025	475	20121-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIKPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080723	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	581	16/01/2025	11500	20121-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIKPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012389	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	3/1/2025	68300	20121-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIKPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012390	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	3/1/2025	106200	20121-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIKPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012391	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	3/1/2025	249800	20121-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIKPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012395	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	3/1/2025	75150	20121-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIKPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012840	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	1/1/2025	39450	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012841	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	1/1/2025	68150	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012842	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	1/1/2025	109450	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012843	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	1/1/2025	571200	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012812	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	1/1/2025	431450	20138-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHAB PUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012737	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	1/1/2025	60150	20138-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHAB PUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012828	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	1/1/2025	539150	20137-HEADMASTER	GOVERNMENT HIGH SCHOOL SURA PUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012829	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	1/1/2025	485850	20137-HEADMASTER	GOVERNMENT HIGH SCHOOL SURA PUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012830	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	1/1/2025	35400	20137-HEADMASTER	GOVERNMENT HIGH SCHOOL SURA PUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012831	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	1/1/2025	31650	20137-HEADMASTER	GOVERNMENT HIGH SCHOOL SURA PUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012775	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	1/1/2025	54600	20139-HEADMASTER	GOVERNMENT HIGH SCHOOL SAID PUR KALAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012776	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	1/1/2025	118400	20139-HEADMASTER	GOVERNMENT HIGH SCHOOL SAID PUR KALAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012777	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	1/1/2025	141600	20139-HEADMASTER	GOVERNMENT HIGH SCHOOL SAID PUR KALAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012778	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	1/1/2025	154050	20139-HEADMASTER	GOVERNMENT HIGH SCHOOL SAID PUR KALAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012779	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	1/1/2025	85200	20139-HEADMASTER	GOVERNMENT HIGH SCHOOL SAID PUR KALAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012780	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	1/1/2025	126600	20139-HEADMASTER	GOVERNMENT HIGH SCHOOL SAID PUR KALAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080743	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	601	20/01/2025	3500	20139-HEADMASTER	GOVERNMENT HIGH SCHOOL SAID PUR KALAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025080759	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	05-EDUCATION	NT	V	617	22/01/2025	3840	20107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012837	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	1/1/2025	123100	20116-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012838	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	1/1/2025	125700	20116-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012839	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	1/1/2025	338100	20116-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025007846	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	10/1/2025	102224	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAHAR NAWANSHAHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025012469	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	8/1/2025	37350	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012470	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	8/1/2025	156300	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080818	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	676	28/01/2025	2043	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080817	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	675	28/01/2025	1946	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080820	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	678	28/01/2025	542	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080819	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	677	28/01/2025	475	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012856	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	1/1/2025	247550	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012857	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	1/1/2025	454550	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012858	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	1/1/2025	205250	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012859	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	1/1/2025	160800	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012844	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	1/1/2025	412200	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012515	2.424E+14	1/1/2025	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	524	10/1/2025	31448	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025080739	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	597	20/01/2025	9500	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083429	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	14/01/2025	10496	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025012467	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	8/1/2025	282500	20018-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012460	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	8/1/2025	216000	20018-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012461	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	8/1/2025	58500	20018-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012462	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	8/1/2025	706000	20018-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025012468	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	8/1/2025	267750	20018-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025080750	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	608	20/01/2025	11500	20018-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025080758	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	616	21/01/2025	3500	20018-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083447	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	21/01/2025	996031	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025049229	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	3/1/2025	113322	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007712	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	3/1/2025	103474	20166-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SUJJON NAWANSHAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049230	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	3/1/2025	356780	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049231	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	3/1/2025	151040	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049232	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	3/1/2025	205600	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049233	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	3/1/2025	324200	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049234	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	3/1/2025	46650	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049235	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	3/1/2025	86850	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049236	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	3/1/2025	139950	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049237	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	3/1/2025	64800	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049238	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	3/1/2025	363000	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049239	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	3/1/2025	390750	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049240	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	3/1/2025	171380	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049241	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	3/1/2025	516900	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049242	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	3/1/2025	612718	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007713	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	3/1/2025	21700	20166-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SUJJON NAWANSHAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025007714	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	3/1/2025	495900	20166-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SUJJON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007715	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	3/1/2025	177050	20166-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SUJJON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049243	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	3/1/2025	79900	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082900	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	20/01/2025	50857	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049279	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	158	10/1/2025	3403	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049280	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	159	10/1/2025	2330	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082873	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	175	14/01/2025	600	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082874	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	176	14/01/2025	1016960	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082875	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	177	14/01/2025	71900	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082906	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	208	20/01/2025	1500	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082907	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	20/01/2025	236258	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082932	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	234	28/01/2025	26180	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049265	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	144	8/1/2025	471656	20187-S.M.O	CIVIL HOSPITAL,NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007822	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	8/1/2025	49999	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSAHAR NAWANSAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025007823	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	8/1/2025	34024	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSAHAR NAWANSAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025049216	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	2/1/2025	72426	20187-S.M.O	CIVIL HOSPITAL,NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049217	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	2/1/2025	146400	20187-S.M.O	CIVIL HOSPITAL,NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049218	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	2/1/2025	191250	20187-S.M.O	CIVIL HOSPITAL,NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049219	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	2/1/2025	192108	20187-S.M.O	CIVIL HOSPITAL,NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049220	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	2/1/2025	213900	20187-S.M.O	CIVIL HOSPITAL,NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025049202	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	1/1/2025	24000	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049203	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	1/1/2025	44000	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082867	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	169	13/01/2025	4719	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049251	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	7/1/2025	84300	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081426	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	13/01/2025	131764	20199-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER MUZZAFFERPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025083428	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	13/01/2025	883240	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025082893	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	195	17/01/2025	6714	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082894	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	196	17/01/2025	9659	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082895	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	197	17/01/2025	4425	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082896	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	198	17/01/2025	10544	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082903	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	205	20/01/2025	8341	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082904	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	20/01/2025	67433	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025009831	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	1/1/2025	290450	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009832	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	1/1/2025	54250	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009833	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	1/1/2025	70000	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009834	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	1/1/2025	39800	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009835	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	1/1/2025	177288	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025009836	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	1/1/2025	93789	20056-SUB DIVISIONS MAGISTRATE	NAWANSHAHAHAR NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079808	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	16/01/2025	702	20056-SUB DIVISIONS MAGISTRATE	NAWANSHAHAHAR NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079809	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	16/01/2025	4160	20056-SUB DIVISIONS MAGISTRATE	NAWANSHAHAHAR NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079810	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	16/01/2025	20058	20056-SUB DIVISIONS MAGISTRATE	NAWANSHAHAHAR NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025081774	2.424E+14	1/1/2025	N	DC03	K	Refund Vouchers	2000-NAWANSHAHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	9	20/01/2025	5265	20170-COLLECTOR	NAWANSAHAHAR NAWANSAHAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025081775	2.424E+14	1/1/2025	N	DC03	K	Refund Vouchers	2000-NAWANSHAHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	10	20/01/2025	27000	20170-COLLECTOR	NAWANSAHAHAR NAWANSAHAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025081776	2.424E+14	1/1/2025	N	DC03	K	Refund Vouchers	2000-NAWANSHAHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	11	20/01/2025	6750	20170-COLLECTOR	NAWANSAHAHAR NAWANSAHAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025081777	2.424E+14	1/1/2025	N	DC03	K	Refund Vouchers	2000-NAWANSHAHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	12	20/01/2025	29160	20170-COLLECTOR	NAWANSAHAHAR NAWANSAHAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025081778	2.424E+14	1/1/2025	N	DC03	K	Refund Vouchers	2000-NAWANSHAHAHAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	13	20/01/2025	5350	20170-COLLECTOR	NAWANSAHAHAR NAWANSAHAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025081779	2.424E+14	1/1/2025	N	DC03	K	Refund Vouchers	2000-NAWANSHAHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	14	20/01/2025	19980	20170-COLLECTOR	NAWANSAHAHAR NAWANSAHAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025081780	2.424E+14	1/1/2025	N	DC03	K	Refund Vouchers	2000-NAWANSHAHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	15	20/01/2025	77490	20170-COLLECTOR	NAWANSAHAHAR NAWANSAHAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009863	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	10/1/2025	4640	20058-TEHSILDAR	NAWANSHAHAHAR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079806	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	14/01/2025	1492000	20058-TEHSILDAR	NAWANSHAHAHAR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009848	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	1/1/2025	136000	20058-TEHSILDAR	NAWANSHAHAHAR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025009849	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	1/1/2025	114700	20058-TEHSILDAR	NAWANSHAHAHAR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021383	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	104500	20058-TEHSILDAR	NAWANSHAHAHAR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009850	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	1/1/2025	562442	20058-TEHSILDAR	NAWANSHAHAHAR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009851	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	1/1/2025	48108	20058-TEHSILDAR	NAWANSHAHAHAR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009852	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	1/1/2025	65400	20058-TEHSILDAR	NAWANSHAHAHAR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021384	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	89400	20058-TEHSILDAR	NAWANSHAHAHAR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021385	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	236250	20058-TEHSILDAR	NAWANSHAHAHAR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021386	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	401500	20058-TEHSILDAR	NAWANSHAHAHAR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021387	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	477600	20058-TEHSILDAR	NAWANSHAHAHAR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021388	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	1/1/2025	84300	20058-TEHSILDAR	NAWANSHAHAHAR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007852	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	10/1/2025	266704	20058-TEHSILDAR	NAWANSHAHAHAR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009856	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	7/1/2025	39733	20058-TEHSILDAR	NAWANSHAHAHAR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025079807	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	14/01/2025	1513500	20058-TEHSILDAR	NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009857	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	7/1/2025	118150	20058-TEHSILDAR	NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009858	2.424E+14	1/1/2025	N	DC01	D	Misc. Vouchers	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	7/1/2025	10734	20058-TEHSILDAR	NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009859	2.424E+14	1/1/2025	N	DC01	D	Misc. Vouchers	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	7/1/2025	6709	20058-TEHSILDAR	NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025079458	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	20/01/2025	630000	20058-TEHSILDAR	NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025083446	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	20/01/2025	20164	20235-TEHSILDAR	TEHSILDAR NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025079833	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	29/01/2025	56500	20058-TEHSILDAR	NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025079459	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	20/01/2025	18588	20058-TEHSILDAR	NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025079827	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	22/01/2025	8667	20058-TEHSILDAR	NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025079829	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	23/01/2025	150000	20058-TEHSILDAR	NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025079830	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	23/01/2025	165000	20058-TEHSILDAR	NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025079831	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	23/01/2025	6000	20058-TEHSILDAR	NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025037477	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	2/1/2025	99650	20039-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NAWANSHAHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025037478	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	2/1/2025	81900	20039-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NAWANSHAHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037479	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	2/1/2025	82900	20039-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NAWANSHAHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037480	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	2/1/2025	63800	20039-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NAWANSHAHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037484	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	10/1/2025	62000	20039-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NAWANSHAHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037481	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	7/1/2025	108250	20156-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037482	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	7/1/2025	73600	20156-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037483	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	7/1/2025	67350	20156-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025007831	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	68	9/1/2025	29200	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAHAR NAWANSHAHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007832	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	69	9/1/2025	65600	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAHAR NAWANSHAHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007806	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	3/1/2025	630008	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAHAR NAWANSHAHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007805	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	42	3/1/2025	1160208	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAHAR NAWANSHAHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007834	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	71	9/1/2025	19900	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAHAR NAWANSHAHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007835	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	72	9/1/2025	29200	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAHAR NAWANSHAHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007845	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	82	10/1/2025	5050	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAHAR NAWANSHAHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025007842	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	79	10/1/2025	116800	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007843	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	80	10/1/2025	29200	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025081460	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	132	23/01/2025	193172	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007850	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	87	10/1/2025	5445	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025081424	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	96	13/01/2025	2715	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025023301	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	9/1/2025	35040	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025007790	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	2/1/2025	87600	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007812	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	49	7/1/2025	346300	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007833	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	70	9/1/2025	717000	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025081459	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	131	23/01/2025	15020	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025026143	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	1/1/2025	275250	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR NAWANSHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026144	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	1/1/2025	983114	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR NAWANSHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025026145	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	1/1/2025	134250	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026146	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	1/1/2025	205800	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026147	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	1/1/2025	60148	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026148	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	2/1/2025	45000	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025007826	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	8/1/2025	124830	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026153	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	3/1/2025	2360	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026160	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	10/1/2025	3810	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026161	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	10/1/2025	47	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026162	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	10/1/2025	1450	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080584	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	23/01/2025	17520	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080587	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	23/01/2025	4100	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080588	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	23/01/2025	8012	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080589	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	23/01/2025	5581	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAH NAWANSHAHAH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080590	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	23/01/2025	9245	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAH NAWANSHAHAH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080591	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	53	23/01/2025	6000	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAH NAWANSHAHAH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080592	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	23/01/2025	8225	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAH NAWANSHAHAH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080593	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	23/01/2025	9567	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAH NAWANSHAHAH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080594	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	56	23/01/2025	7443	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAH NAWANSHAHAH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080595	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	57	23/01/2025	8050	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAH NAWANSHAHAH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080596	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	23/01/2025	7923	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAH NAWANSHAHAH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080597	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	59	23/01/2025	6275	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAH NAWANSHAHAH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025018578	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	8/1/2025	26751	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH NAWANSHAHAH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025083329	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	28	13/01/2025	5997	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH NAWANSHAHAH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018579	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	8/1/2025	21205	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH NAWANSHAHAH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018564	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	1/1/2025	18000	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH NAWANSHAHAH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018565	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	1/1/2025	28525	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH NAWANSHAHAH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN012025018581	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	23	8/1/2025	218325	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH NAWANSHAHAH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018582	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	24	8/1/2025	22568	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH NAWANSHAHAH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018583	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	25	8/1/2025	233529	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH NAWANSHAHAH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018584	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	26	8/1/2025	680	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH NAWANSHAHAH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025083330	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	29	13/01/2025	940	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH NAWANSHAHAH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025083331	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	30	13/01/2025	1625	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH NAWANSHAHAH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018585	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	9/1/2025	31825	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH NAWANSHAHAH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025081451	2.424E+14	1/1/2025	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	21/01/2025	200000	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025083332	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	29-TRANSPORT	NT	V	31	20/01/2025	15173	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH NAWANSHAHAH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025083333	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	32	21/01/2025	237530	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH NAWANSHAHAH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025083334	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	33	21/01/2025	17990	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH NAWANSHAHAH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025083335	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	34	21/01/2025	18500	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH NAWANSHAHAH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025083336	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POLICE TRANSPORT VEHICLES	29-TRANSPORT	NT	V	35	21/01/2025	1721458	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH NAWANSHAHAH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025083337	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	36	21/01/2025	490	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH NAWANSHAHAH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025083338	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	37	21/01/2025	353	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH NAWANSHAHAH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025083339	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	38	21/01/2025	353	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH NAWANSHAHAH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025083340	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	39	27/01/2025	46295	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAH NAWANSHAHAH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN012025083341	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	40	27/01/2025	1400	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSAHAR NAWANSAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025083342	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	41	27/01/2025	223390	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSAHAR NAWANSAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025050428	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	1/1/2025	42900	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050429	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	1/1/2025	70800	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050430	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	1/1/2025	109650	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050431	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	1/1/2025	548196	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025079967	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	13/01/2025	180426	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025079968	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	13/01/2025	175858	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025079969	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	13/01/2025	107393	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025079970	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	24	13/01/2025	702	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025018883	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	1/1/2025	70100	20171-DISTT. FOOD & SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018884	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	1/1/2025	500900	20171-DISTT. FOOD & SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018885	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	1/1/2025	1495450	20171-DISTT. FOOD & SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018886	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	1/1/2025	444350	20171-DISTT. FOOD & SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018887	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	1/1/2025	420000	20171-DISTT. FOOD & SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018888	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	1/1/2025	155000	20171-DISTT. FOOD & SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025023283	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	1/1/2025	47718	20231-ASSITANT CONTROLLER	DISTRICT FOOD AND SUPPLIES CONTROLLER NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083432	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	16/01/2025	22428	20231-ASSITANT CONTROLLER	DISTRICT FOOD AND SUPPLIES CONTROLLER NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025085619	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	16/01/2025	3373	20171-DISTT. FOOD & SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025085620	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	16/01/2025	586	20171-DISTT. FOOD & SUPPLIES CONTROLLER	NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018876	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	1/1/2025	109650	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018877	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	1/1/2025	154384	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018878	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	1/1/2025	123900	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018879	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	1/1/2025	39450	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018880	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	1/1/2025	30650	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018881	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	1/1/2025	176000	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018882	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	1/1/2025	168575	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018889	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93- ELECTRICITY CHARGES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	8/1/2025	2140	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018890	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28- PROFESSIONAL SERVICES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	8/1/2025	34294	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025085621	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92- TELEPHONE	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	23/01/2025	1178	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025085622	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13- OFFICE EXPENSES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	23/01/2025	6930	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025012875	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05- EDUCATION	NT	V	351	2/1/2025	98090	20144-BLOCK PRIMARY EDUCATION OFFICER	AUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012336	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05- EDUCATION	NT	V	352	2/1/2025	1669	20144-BLOCK PRIMARY EDUCATION OFFICER	AUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012820	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	286	1/1/2025	80800	20144-BLOCK PRIMARY EDUCATION OFFICER	AUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012821	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	287	1/1/2025	128950	20144-BLOCK PRIMARY EDUCATION OFFICER	AUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025082941	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	13/01/2025	39800	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025082947	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	16/01/2025	39800	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025082942	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	13/01/2025	126554	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025082948	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	16/01/2025	2815	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019417	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	9/1/2025	66516	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025082943	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	13/01/2025	129448	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025082944	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	13/01/2025	66516	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025082945	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	13/01/2025	107676	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025082946	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	13/01/2025	221972	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025082949	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	20/01/2025	3000	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025082950	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	20/01/2025	4555	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025082951	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	20/01/2025	10440	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025082952	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	20/01/2025	7545	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025082953	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	20/01/2025	2780	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025080988	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	848	31/01/2025	113623	20023-DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082891	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	193	17/01/2025	9400	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082892	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	17/01/2025	125473	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049252	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	7/1/2025	92250	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025049253	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	7/1/2025	221880	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049254	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	7/1/2025	313150	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049255	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	7/1/2025	193060	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049256	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	7/1/2025	391760	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049257	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	7/1/2025	81900	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049258	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	7/1/2025	82800	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049277	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	9/1/2025	40950	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049275	2.424E+14	1/1/2025	N	DC06	D	Misc. Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	154	9/1/2025	138432	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049276	2.424E+14	1/1/2025	N	DC06	D	Misc. Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	155	9/1/2025	132664	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007858	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	10/1/2025	14650	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025049278	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	10/1/2025	862700	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082923	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	225	23/01/2025	3220	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082930	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	27/01/2025	444744	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025050027	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/1/2025	130450	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAHAR NAWANSHAHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025050028	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/1/2025	101500	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAHAR NAWANSHAHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025050029	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/1/2025	87850	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAHAR NAWANSHAHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025050030	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/1/2025	19900	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAHAR NAWANSHAHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025050031	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/1/2025	313000	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAHAR NAWANSHAHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025050032	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	1/1/2025	76139	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAHAR NAWANSHAHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025050033	2.424E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	2/1/2025	6412	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAHAR NAWANSHAHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN012025050034	2.424E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	08-FINANCE	NT	V	8	2/1/2025	16290	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025050035	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	08-FINANCE	NT	V	9	3/1/2025	5900	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025050036	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMABLE ITEMS	13- OFFICE EXPENSES	08-FINANCE	NT	V	10	3/1/2025	1300	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025050037	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	08-FINANCE	NT	V	11	3/1/2025	8006	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025050038	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMABLE ITEMS	13- OFFICE EXPENSES	08-FINANCE	NT	V	12	3/1/2025	1950	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025050040	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	08-FINANCE	NT	V	14	10/1/2025	2320	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025050039	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	08-FINANCE	NT	V	13	8/1/2025	1900	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025081496	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	08-FINANCE	NT	V	15	13/01/2025	365	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025023302	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08-FINANCE	NT	V	23	10/1/2025	20652152	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025023303	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08-FINANCE	NT	V	24	10/1/2025	1334264	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025023304	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08-FINANCE	NT	V	25	10/1/2025	6139004	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025023305	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08-FINANCE	NT	V	26	10/1/2025	525129	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025083431	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08-FINANCE	NT	V	32	16/01/2025	906441	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025083448	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08-FINANCE	NT	V	49	22/01/2025	186994	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025083453	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08-FINANCE	NT	V	54	27/01/2025	92676	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025081497	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	16	31/01/2025	11326	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTME NT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025083474	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08-FINANCE	NT	V	75	30/01/2025	56081	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025082929	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	231	24/01/2025	8650	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025007818	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	8/1/2025	20546	20029-CIVIL SURGEON	NAWANSHAHAH NAWANSHAHAH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007819	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	8/1/2025	5450	20029-CIVIL SURGEON	NAWANSHAHAH NAWANSHAHAH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007820	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	8/1/2025	19230	20029-CIVIL SURGEON	NAWANSHAHAH NAWANSHAHAH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049228	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	3/1/2025	17572	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049204	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	1/1/2025	66100	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049205	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	1/1/2025	88800	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049206	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	1/1/2025	120755	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049207	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	1/1/2025	146850	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049183	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	1/1/2025	178800	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049184	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	1/1/2025	193600	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049185	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	1/1/2025	278050	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049186	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	1/1/2025	322600	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049187	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	1/1/2025	726900	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049188	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	1/1/2025	1368310	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049189	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	1/1/2025	69880	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049266	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	145	8/1/2025	85990	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049267	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	8/1/2025	2550	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049268	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	8/1/2025	11826	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049269	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	148	8/1/2025	172332	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049270	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	149	8/1/2025	9405	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025049271	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	11-HEALTH AND FAMILY WELFARE	NT	V	150	8/1/2025	338788	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049272	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	11-HEALTH AND FAMILY WELFARE	NT	V	151	8/1/2025	351422	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049273	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	11-HEALTH AND FAMILY WELFARE	NT	V	152	8/1/2025	512904	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049274	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	11-HEALTH AND FAMILY WELFARE	NT	V	153	8/1/2025	419916	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081427	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	13/01/2025	5050	20029-CIVIL SURGEON	NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082868	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRA CTUAL SERVICE S	11-HEALTH AND FAMILY WELFARE	NT	V	170	13/01/2025	74650	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082869	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	171	13/01/2025	4241	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082870	2.424E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	172	13/01/2025	1440	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082871	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	11-HEALTH AND FAMILY WELFARE	NT	V	173	13/01/2025	3850	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082872	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	11-HEALTH AND FAMILY WELFARE	NT	V	174	13/01/2025	3208	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082901	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	203	20/01/2025	15070	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081447	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	20/01/2025	173557	20029-CIVIL SURGEON	NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082902	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	204	20/01/2025	14516	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082905	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	20/01/2025	101356	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081462	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	24/01/2025	22100	20029-CIVIL SURGEON	NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081463	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	24/01/2025	15659	20029-CIVIL SURGEON	NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082933	2.424E+14	1/1/2025	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	29/01/2025	107788	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025037474	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1/1/2025	102850	20062-EXECUTIVE ENGINEER	PANCHAYAT RAJ DIVISION, NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025023288	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	1/1/2025	57232	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025079452	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	1	17/01/2025	1000000	20061-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025007795	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	3/1/2025	19900	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007796	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	3/1/2025	41700	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007797	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	3/1/2025	64800	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007798	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	3/1/2025	74800	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007799	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	3/1/2025	112800	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025023294	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/1/2025	13767	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025007800	2.424E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	3/1/2025	41391000	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007801	2.424E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	38	3/1/2025	14031000	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007802	2.424E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	3/1/2025	4374000	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007803	2.424E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	3/1/2025	5443500	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007791	2.424E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	3/1/2025	33865500	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007792	2.424E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	3/1/2025	11481000	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025007793	2.424E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	3/1/2025	3579000	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007794	2.424E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	3/1/2025	4452000	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007804	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	41	3/1/2025	1350	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025082805	2.424E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	29/01/2025	2550000	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHR NAWANSHAHR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025082806	2.424E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	29/01/2025	3286600	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHR NAWANSHAHR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050914	2.424E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	1	1/1/2025	20000	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHR NAWANSHAHR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050915	2.424E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	1/1/2025	25000	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHR NAWANSHAHR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050916	2.424E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	1/1/2025	35359	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHR NAWANSHAHR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050917	2.424E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	1/1/2025	48600	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHR NAWANSHAHR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050918	2.424E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	1/1/2025	56850	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHR NAWANSHAHR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050919	2.424E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	1/1/2025	85600	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHR NAWANSHAHR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050922	2.424E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	9	10/1/2025	1600	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHR NAWANSHAHR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050911	2.424E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	10	10/1/2025	2990	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHR NAWANSHAHR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050912	2.424E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	11	10/1/2025	1168	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHR NAWANSHAHR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050920	2.424E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	9/1/2025	20271	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHR NAWANSHAHR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050913	2.424E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	12	10/1/2025	16269	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHR NAWANSHAHR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025050921	2.424E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	8	10/1/2025	12751	20032-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHR NAWANSHAHR	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025081425	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	13/01/2025	8369	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025050874	2.424E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	8/1/2025	2000	20001-DIVL SOIL CONSERVATION OFFICER	NAWANSHAHR NAWANSHAHR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025050875	2.424E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	7	8/1/2025	1490	20001-DIVL SOIL CONSERVATION OFFICER	NAWANSHAHR NAWANSHAHR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN012025009613	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	1/1/2025	540250	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWANSHAHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009614	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	1/1/2025	1790654	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWANSHAHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009607	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	1914994	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWANSHAHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009608	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	190400	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWANSHAHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009615	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	7/1/2025	317300	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWANSHAHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025082807	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	17/01/2025	79800	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWANSHAHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025082808	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	21/01/2025	703	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWANSHAHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025082809	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	21/01/2025	15000	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWANSHAHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025018776	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	1/1/2025	106250	20005-DISTRICT PUBLIC RELATION OFFICER	NAWANSHAHAHAR NAWANSHAHAHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018777	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	1/1/2025	82900	20005-DISTRICT PUBLIC RELATION OFFICER	NAWANSHAHAHAR NAWANSHAHAHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018778	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	1/1/2025	90750	20005-DISTRICT PUBLIC RELATION OFFICER	NAWANSHAHAHAR NAWANSHAHAHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018779	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	7/1/2025	2707	20005-DISTRICT PUBLIC RELATION OFFICER	NAWANSHAHAHAR NAWANSHAHAHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025082938	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	15/01/2025	7650	20005-DISTRICT PUBLIC RELATION OFFICER	NAWANSHAHAHAR NAWANSHAHAHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025082939	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	15/01/2025	365	20005-DISTRICT PUBLIC RELATION OFFICER	NAWANSHAHAHAR NAWANSHAHAHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025082940	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	15/01/2025	2896	20005-DISTRICT PUBLIC RELATION OFFICER	NAWANSHAHAHAR NAWANSHAHAHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025007836	2.424E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	06-EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	73	10/1/2025	5500000	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAHAR NAWANSHAHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025007837	2.424E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEMEN/ARWIDOWS ABOVE THE AGE OF 65 YEARS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	74	10/1/2025	240000	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAHAR NAWANSHAHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN012025007838	2.424E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	75	10/1/2025	105000	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAH NAWANSHAHAH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025007853	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	90	10/1/2025	478	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAH NAWANSHAHAH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025007854	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	91	10/1/2025	5870	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAH NAWANSHAHAH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025007855	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	92	10/1/2025	16357	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAH NAWANSHAHAH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025007839	2.424E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	04-DEFENCE SERVICES WELFARE	NT	V	76	10/1/2025	2137	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAH NAWANSHAHAH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025007840	2.424E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	04-DEFENCE SERVICES WELFARE	NT	V	77	10/1/2025	22238	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAH NAWANSHAHAH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025007841	2.424E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARD	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	78	10/1/2025	45000	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAH NAWANSHAHAH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025007847	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	84	10/1/2025	123000	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAH NAWANSHAHAH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025007848	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	85	10/1/2025	82700	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAH NAWANSHAHAH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025007849	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	86	10/1/2025	34350	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAH NAWANSHAHAH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025081467	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	139	27/01/2025	3200	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAH NAWANSHAHAH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025081468	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	140	27/01/2025	5655	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAH NAWANSHAHAH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025081469	2.424E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	141	27/01/2025	4819	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAH NAWANSHAHAH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025081470	2.424E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWANCE TO WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	142	27/01/2025	21000	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAH NAWANSHAHAH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025081471	2.424E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	143	27/01/2025	210000	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAH NAWANSHAHAH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025052411	2.424E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	18	1/1/2025	22045	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025052420	2.424E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2000- NAWANSH AHAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS IN-AID (NON- SALARY)	12- HOME AFFAIRS	NT	V	27	8/1/2025	57158	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052415	2.424E+14	1/1/2025	N	DC02	C	Medical Vouchers	2000- NAWANSH AHAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMENT	12- HOME AFFAIRS	NT	V	22	8/1/2025	57967	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052394	2.424E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2000- NAWANSH AHAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	12- HOME AFFAIRS	NT	V	1	1/1/2025	100134	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025023284	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000- NAWANSH AHAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101- SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSI O NARY CHARGE E S	08- FINANC	NT	V	5	1/1/2025	28477	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025023285	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000- NAWANSH AHAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101- SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSI O NARY CHARGE E S	08- FINANC	NT	V	6	1/1/2025	37920	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025023286	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000- NAWANSH AHAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101- SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSI O NARY CHARGE E S	08- FINANC	NT	V	7	1/1/2025	57516	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025023287	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000- NAWANSH AHAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101- SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSI O NARY CHARGE E S	08- FINANC	NT	V	8	1/1/2025	22641	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN012025052395	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000- NAWANSH AHAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	2	1/1/2025	85300	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052396	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000- NAWANSH AHAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	3	1/1/2025	121650	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052397	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000- NAWANSH AHAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	4	1/1/2025	133350	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052398	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000- NAWANSH AHAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	5	1/1/2025	181528	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052399	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000- NAWANSH AHAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	6	1/1/2025	286976	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052400	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000- NAWANSH AHAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	7	1/1/2025	498390	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052401	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000- NAWANSH AHAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	8	1/1/2025	729570	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052402	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000- NAWANSH AHAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	9	1/1/2025	1213900	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052403	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000- NAWANSH AHAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	10	1/1/2025	10224657	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052404	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000- NAWANSH AHAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	11	1/1/2025	593948	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052405	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000- NAWANSH AHAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	12	1/1/2025	25146842	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052406	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000- NAWANSH AHAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	13	1/1/2025	333792	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052409	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000- NAWANSH AHAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	16	1/1/2025	39825043	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052410	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000- NAWANSH AHAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	17	1/1/2025	220289	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052407	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000- NAWANSH AHAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	14	1/1/2025	23678	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052408	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000- NAWANSH AHAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	12- HOME AFFAIRS	NT	V	15	1/1/2025	1231204	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025027423	2.424E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2000- NAWANSH AHAR	4055- CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHIN ERY AND EQUIPM ENTS	12- HOME AFFAIRS	NT	V	1	3/1/2025	321827	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052412	2.424E+14	1/1/2025	N	DC02	C	Medical Vouchers	2000- NAWANSH AHAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICA L REIMBU RSEMENT	12- HOME AFFAIRS	NT	V	19	2/1/2025	33641	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052416	2.424E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2000- NAWANSH AHAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	12- HOME AFFAIRS	NT	V	23	8/1/2025	39000	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052413	2.424E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2000- NAWANSH AHAR	2055- POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS IN-AID (NON- SALARY)	12- HOME AFFAIRS	NT	V	20	2/1/2025	10697	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025052421	2.424E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	28	8/1/2025	31280	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052417	2.424E+14	1/1/2025	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	24	8/1/2025	53249	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052418	2.424E+14	1/1/2025	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	25	8/1/2025	189380	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025023295	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/1/2025	532129	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025052423	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	10/1/2025	26956	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052424	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	10/1/2025	26128	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052414	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	3/1/2025	12206477	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052425	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	10/1/2025	26933	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052426	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	10/1/2025	19407	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052427	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	10/1/2025	25276	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025023306	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	10/1/2025	42880	20239-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025052428	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	10/1/2025	32187	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052419	2.424E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	26	8/1/2025	1352007	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052422	2.424E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	29	9/1/2025	7593	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052429	2.424E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	36	10/1/2025	8802	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052430	2.424E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	37	10/1/2025	38800	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052431	2.424E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	38	10/1/2025	63000	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079923	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	17/01/2025	20555	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079924	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	17/01/2025	13464	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079920	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	17/01/2025	30680	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079925	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	17/01/2025	106200	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079921	2.424E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	40	17/01/2025	123383	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079922	2.424E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	41	17/01/2025	99225	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079928	2.424E+14	1/1/2025	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	47	20/01/2025	110595	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079944	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	27/01/2025	33133	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079945	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	27/01/2025	30341	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025079929	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	20/01/2025	24566	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079930	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	20/01/2025	24566	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079931	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	20/01/2025	21205	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079926	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	17/01/2025	23220	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079927	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	17/01/2025	1592	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079932	2.424E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	51	20/01/2025	29078	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079943	2.424E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	62	24/01/2025	675292	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079940	2.424E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	59	24/01/2025	19200	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079933	2.424E+14	1/1/2025	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	52	21/01/2025	16423	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079946	2.424E+14	1/1/2025	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	65	27/01/2025	39305	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079934	2.424E+14	1/1/2025	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	53	21/01/2025	10570	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079935	2.424E+14	1/1/2025	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	54	21/01/2025	4500	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079936	2.424E+14	1/1/2025	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	55	21/01/2025	5555	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079937	2.424E+14	1/1/2025	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	56	21/01/2025	35727	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079938	2.424E+14	1/1/2025	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	57	21/01/2025	11520	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079941	2.424E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	60	24/01/2025	29990	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079942	2.424E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	61	24/01/2025	161966	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079949	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	30/01/2025	26933	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025083449	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	22/01/2025	883240	20239-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083450	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	22/01/2025	857680	20239-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025079939	2.424E+14	1/1/2025	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	58	23/01/2025	14700	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079947	2.424E+14	1/1/2025	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	66	27/01/2025	34500	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079948	2.424E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	67	27/01/2025	10024	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079919	2.424E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2000-NAWANSHAHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	2	29/01/2025	489600	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025079950	2.424E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	69	30/01/2025	361950	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAH NAWANSHAHAH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025083475	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	76	30/01/2025	883240	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025012529	2.424E+14	1/1/2025	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	545	10/1/2025	30050	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012817	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	1/1/2025	164300	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012818	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	1/1/2025	39800	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012819	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	1/1/2025	65200	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025023293	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	14	1/1/2025	48350	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025012465	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	05-EDUCATION	NT	V	474	8/1/2025	10950	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012516	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	525	10/1/2025	5000	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012531	2.424E+14	1/1/2025	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	547	10/1/2025	13643	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083140	2.424E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	15/01/2025	679881	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025083141	2.424E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	15/01/2025	3852663	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025080742	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	600	20/01/2025	22200	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083143	2.424E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	20/01/2025	603068	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025083142	2.424E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	20/01/2025	3417387	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025012862	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	1/1/2025	179150	20023-DISTRICT EDUCATION OFFICER SCNDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012863	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	1/1/2025	138700	20023-DISTRICT EDUCATION OFFICER SCNDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012854	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	1/1/2025	348950	20023-DISTRICT EDUCATION OFFICER SCNDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012864	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	1/1/2025	85600	20023-DISTRICT EDUCATION OFFICER SCNDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012865	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	1/1/2025	34850	20023-DISTRICT EDUCATION OFFICER SCNDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012866	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	1/1/2025	44100	20023-DISTRICT EDUCATION OFFICER SCNDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012833	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	1/1/2025	72750	20023-DISTRICT EDUCATION OFFICER SCNDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012463	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	472	8/1/2025	546000	20023-DISTRICT EDUCATION OFFICER SCNDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025012464	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	473	8/1/2025	525000	20023-DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAH NAWANSHAHAH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025012466	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	475	8/1/2025	2976994	20023-DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAH NAWANSHAHAH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083138	2.424E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	2000-NAWANSHAHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	2	13/01/2025	5375000	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAH NAWANSHAHAH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025083139	2.424E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	2000-NAWANSHAHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	13/01/2025	1155226	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAH NAWANSHAHAH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025080708	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	566	13/01/2025	456000	20023-DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAH NAWANSHAHAH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025080760	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	618	22/01/2025	303360	20023-DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAH NAWANSHAHAH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025026139	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	14	1/1/2025	101000	20264-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026126	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	1	1/1/2025	90400	20264-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026127	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	2	1/1/2025	83200	20264-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026128	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	3	1/1/2025	296800	20264-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026129	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	4	1/1/2025	18000	20264-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026151	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28-PROFESSIONAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	26	3/1/2025	16529	20264-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026152	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	27	3/1/2025	83200	20264-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN012025026163	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17-HOSPITALITY AND ENTERTAINMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	38	10/1/2025	4860	20264-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026164	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26-ADVERTISING AND PUBLICITY	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	39	10/1/2025	1416	20264-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026165	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	40	10/1/2025	5258	20264-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080581	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	43	22/01/2025	13540	20264-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080582	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	44	22/01/2025	1528	20264-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080583	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26-ADVERTISING AND PUBLICITY	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	45	22/01/2025	11752	20264-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080585	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	47	23/01/2025	11977	20264-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080586	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	48	23/01/2025	7245	20264-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025045077	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/1/2025	82900	20054-DISTRICT SAVING OFFICER	NAWANSHAHAR NAWANSHAHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025027031	2.424E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	19	8/1/2025	420	20178-CHIEF AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027032	2.424E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	20	8/1/2025	600	20178-CHIEF AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027033	2.424E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	21	8/1/2025	1520	20178-CHIEF AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027034	2.424E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	22	8/1/2025	3000	20178-CHIEF AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027013	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/1/2025	56250	20178-CHIEF AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025027028	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	1/1/2025	269150	20178-CHIEF AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN012025047965	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	1/1/2025	147500	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047966	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	1/1/2025	70800	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047967	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	1/1/2025	282250	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047968	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	1/1/2025	41700	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025047978	2.424E+14	1/1/2025	N	DC06	D	Misc. Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	50	8/1/2025	3406	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079712	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	67	20/01/2025	809	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025040081	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	1/1/2025	19900	20040-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE NAWANSHAHAR NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040082	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	1/1/2025	35400	20040-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE NAWANSHAHAR NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040083	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	1/1/2025	98150	20040-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE NAWANSHAHAR NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040084	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	1/1/2025	152800	20040-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE NAWANSHAHAR NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040085	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	1/1/2025	182950	20040-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE NAWANSHAHAR NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040086	2.424E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	1/1/2025	132010	20040-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE NAWANSHAHAR NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040087	2.424E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	7	10/1/2025	3210	20040-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE NAWANSHAHAR NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025084487	2.424E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	9	15/01/2025	3000	20040-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE NAWANSHAHAR NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025084486	2.424E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	8	15/01/2025	11450	20040-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE NAWANSHAHAR NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025084488	2.424E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	10	17/01/2025	7200	20040-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE NAWANSHAHAR NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025084489	2.424E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	11	17/01/2025	20900	20040-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE NAWANSHAHAR NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025045655	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	18000	20184-ASSISTANT EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045656	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	1/1/2025	19900	20184-ASSISTANT EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045657	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	1/1/2025	21700	20184-ASSISTANT EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025038086	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	1/1/2025	35400	20184-ASSISTANT EXCISE & TAXATION COMMISSIONER	NAWANSHAHAH NAWANSHAHAH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045658	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	1/1/2025	35400	20184-ASSISTANT EXCISE & TAXATION COMMISSIONER	NAWANSHAHAH NAWANSHAHAH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025038087	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	1/1/2025	74150	20184-ASSISTANT EXCISE & TAXATION COMMISSIONER	NAWANSHAHAH NAWANSHAHAH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025038088	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	1/1/2025	116050	20184-ASSISTANT EXCISE & TAXATION COMMISSIONER	NAWANSHAHAH NAWANSHAHAH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025038083	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	216650	20184-ASSISTANT EXCISE & TAXATION COMMISSIONER	NAWANSHAHAH NAWANSHAHAH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045654	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/1/2025	21700	20184-ASSISTANT EXCISE & TAXATION COMMISSIONER	NAWANSHAHAH NAWANSHAHAH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025038084	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/1/2025	85200	20184-ASSISTANT EXCISE & TAXATION COMMISSIONER	NAWANSHAHAH NAWANSHAHAH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025038085	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	1/1/2025	118000	20184-ASSISTANT EXCISE & TAXATION COMMISSIONER	NAWANSHAHAH NAWANSHAHAH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045659	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	6	8/1/2025	9510	20184-ASSISTANT EXCISE & TAXATION COMMISSIONER	NAWANSHAHAH NAWANSHAHAH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045660	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	7	10/1/2025	584	20184-ASSISTANT EXCISE & TAXATION COMMISSIONER	NAWANSHAHAH NAWANSHAHAH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023307	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	10/1/2025	21151	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025045661	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	8	10/1/2025	1950	20184-ASSISTANT EXCISE & TAXATION COMMISSIONER	NAWANSHAHAH NAWANSHAHAH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079955	2.424E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2000-NAWANSHAHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	07-EXCISE AND TAXATION	NT	V	9	15/01/2025	22496	20184-ASSISTANT EXCISE & TAXATION COMMISSIONER	NAWANSHAHAH NAWANSHAHAH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079956	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	21/01/2025	73916	20184-ASSISTANT EXCISE & TAXATION COMMISSIONER	NAWANSHAHAH NAWANSHAHAH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025007814	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	7/1/2025	22220	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025050423	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	1/1/2025	65400	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050424	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	1/1/2025	66700	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050425	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	1/1/2025	80800	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050426	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	1/1/2025	87850	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050427	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	1/1/2025	100500	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025050436	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	19	7/1/2025	39731	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025079974	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	28	20/01/2025	626	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025043103	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	10/1/2025	1193840	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043094	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	3/1/2025	8623	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043095	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	3/1/2025	11940	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043096	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	3/1/2025	45300	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043097	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	3/1/2025	75650	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043098	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	3/1/2025	62950	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043099	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	3/1/2025	31650	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043100	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	7	3/1/2025	89978	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043101	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	8	10/1/2025	19900	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043102	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	9	10/1/2025	19900	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043104	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	11	10/1/2025	1876	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025083169	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	12	13/01/2025	8209	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025083171	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	14	27/01/2025	88000	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025013307	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	19900	20177-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, NAWANSHAHAHAR NAWNASHAHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025013308	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	45900	20177-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, NAWANSHAHAHAR NAWNASHAHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025013309	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	79300	20177-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, NAWANSHAHAHAR NAWNASHAHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025013310	2.424E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	8/1/2025	2137	20177-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, NAWANSHAHAHAR NAWNASHAHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025051641	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	5	1/1/2025	50463	20174-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025051637	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	1/1/2025	19900	20174-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB

####	VN012025009847	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	1/1/2025	370476	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009827	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	1/1/2025	1089180	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009828	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	1/1/2025	620076	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009829	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	1/1/2025	348800	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009830	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	1/1/2025	139500	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009853	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	2/1/2025	25194	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009854	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	2/1/2025	106702	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009855	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	2/1/2025	88259	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009861	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	9/1/2025	13719	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009862	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	9/1/2025	8510	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079797	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	13/01/2025	19600	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079798	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	13/01/2025	73500	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025079799	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	13/01/2025	29500	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAH NAWANSHAHAH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079821	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	22/01/2025	32071	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAH NAWANSHAHAH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079822	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	22/01/2025	23347	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAH NAWANSHAHAH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079800	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	13/01/2025	16499	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAH NAWANSHAHAH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079823	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	22/01/2025	21309	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAH NAWANSHAHAH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079801	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	13/01/2025	50400	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAH NAWANSHAHAH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079802	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	13/01/2025	50400	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAH NAWANSHAHAH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079803	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	13/01/2025	50400	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAH NAWANSHAHAH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079804	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	13/01/2025	50400	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAH NAWANSHAHAH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079805	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	13/01/2025	50400	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAH NAWANSHAHAH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009864	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	10/1/2025	3040	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAH NAWANSHAHAH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079824	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	22/01/2025	21928	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAH NAWANSHAHAH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025079813	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	17/01/2025	60200	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079815	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	20/01/2025	3834	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079825	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	22/01/2025	22420	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079826	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	22/01/2025	18000	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025081461	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	24/01/2025	16479	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025079828	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	22/01/2025	54100	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025083452	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	24/01/2025	832120	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025079835	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	31/01/2025	24708	20053-AC (G)	DEPUTY COMMISSIONER NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025083170	2.424E+14	1/1/2025	N	DC05	E	Abstract Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	13	13/01/2025	12750	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025052979	2.424E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	2000-NAWANSHAHAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	9/1/2025	1155595	20167-DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	NAWANSHAHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025052980	2.424E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	2000-NAWANSHAHAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	9/1/2025	96000	20167-DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	NAWANSHAHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025052981	2.424E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	2000-NAWANSHAHAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	9/1/2025	36000	20167-DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	NAWANSHAHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025083172	2.424E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	15	30/01/2025	2055430	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

#####	VN012025021390	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	2/1/2025	94800	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025021391	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	2/1/2025	77250	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025021392	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	3/1/2025	1452891	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025083181	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	21/01/2025	2700	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
#####	VN012025083183	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	21/01/2025	2100	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
#####	VN012025044909	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	1/1/2025	76800	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
#####	VN012025044911	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	1/1/2025	146726	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
#####	VN012025044912	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	1/1/2025	122900	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
#####	VN012025044910	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	1/1/2025	157322	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
#####	VN012025044913	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	7/1/2025	716	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN012025083184	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	21/01/2025	2220	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025083186	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	29/01/2025	2856000	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025083187	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	29/01/2025	1530000	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025083188	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	29/01/2025	2040000	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025083189	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	29/01/2025	2040000	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025083182	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	21/01/2025	40690	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025083190	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	29/01/2025	1836000	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025083191	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	29/01/2025	3060000	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025083192	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	29/01/2025	3213000	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025083185	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	24/01/2025	72050	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN012025007788	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	1/1/2025	56900	20279-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER NAWANSAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007789	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	1/1/2025	107650	20279-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER NAWANSAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025023289	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	1/1/2025	69231	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081442	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	114	17/01/2025	23560	20279-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER NAWANSAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025026140	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	1/1/2025	46650	20220-PRINCIPAL	GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR NAWANSHAHR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026141	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	1/1/2025	70100	20220-PRINCIPAL	GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR NAWANSHAHR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026142	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	1/1/2025	56900	20220-PRINCIPAL	GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR NAWANSHAHR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026130	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	197450	20220-PRINCIPAL	GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR NAWANSHAHR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026149	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	3/1/2025	24000	20220-PRINCIPAL	GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR NAWANSHAHR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026150	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	3/1/2025	51000	20220-PRINCIPAL	GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR NAWANSHAHR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080580	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	14/01/2025	702	20220-PRINCIPAL	GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR NAWANSHAHR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025012860	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSAHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	1/1/2025	80800	20105-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANDER KALAN NAWANSHAHR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012861	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSAHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	1/1/2025	168300	20124-HEADMASTER	GOVERNMENT HIGH SCHOOL NIGHI NAWANSHAHR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025012511	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	520	10/1/2025	30000	20106-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAUL GARH NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012512	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	521	10/1/2025	11000	20127-HEADMASTER	GOVERNMENT HIGH SCHOOL PHARALA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012513	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	522	10/1/2025	30000	20122-HEADMASTER	GOVERNMENT HIGH SCHOOL MANDHALI NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012514	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	30-VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	523	10/1/2025	12000	20133-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080778	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	636	23/01/2025	59840	20140-HEADMASTER	GOVERNMENT HIGH SCHOOL TAKARLA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080748	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	606	20/01/2025	14030	20128-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083027	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	10/1/2025	58900	20183-ADDITIONAL DEPUTY COMMISSION (DEVELOPMENT)	NAWANSHAHAHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN012025083028	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	10/1/2025	78900	20183-ADDITIONAL DEPUTY COMMISSION (DEVELOPMENT)	NAWANSHAHAHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN012025083029	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	10/1/2025	84350	20183-ADDITIONAL DEPUTY COMMISSION (DEVELOPMENT)	NAWANSHAHAHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN012025083030	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	10/1/2025	129350	20183-ADDITIONAL DEPUTY COMMISSION (DEVELOPMENT)	NAWANSHAHAHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN012025083025	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	28/01/2025	835	20183-ADDITIONAL DEPUTY COMMISSION (DEVELOPMENT)	NAWANSHAHAHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN012025083026	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	28/01/2025	7040	20183-ADDITIONAL DEPUTY COMMISSION (DEVELOPMENT)	NAWANSHAHAHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN012025026124	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	14	8/1/2025	8645	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025026111	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	1	1/1/2025	62249	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025026112	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	2	1/1/2025	77050	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025026113	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	3	1/1/2025	118150	20152-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION, NAWANSHAHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

####	VN012025083315	2.424E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2000-NAWANSHAHAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	20/01/2025	1684804	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR NAWANSHAHR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079454	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	23/01/2025	15460	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR NAWANSHAHR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079453	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	12	23/01/2025	3000	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR NAWANSHAHR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079455	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	14	30/01/2025	280	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR NAWANSHAHR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079456	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	15	30/01/2025	4080	20052-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR NAWANSHAHR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025027022	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	10	1/1/2025	39450	20265-ASSISTANT DIRECTOR(HORTICULTURE)	HORTICULTURE DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027023	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	11	1/1/2025	60200	20265-ASSISTANT DIRECTOR(HORTICULTURE)	HORTICULTURE DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027024	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	12	1/1/2025	66750	20265-ASSISTANT DIRECTOR(HORTICULTURE)	HORTICULTURE DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027025	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	13	1/1/2025	105094	20265-ASSISTANT DIRECTOR(HORTICULTURE)	HORTICULTURE DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027026	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	14	1/1/2025	265650	20265-ASSISTANT DIRECTOR(HORTICULTURE)	HORTICULTURE DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027027	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	15	1/1/2025	489950	20265-ASSISTANT DIRECTOR(HORTICULTURE)	HORTICULTURE DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027039	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	27	8/1/2025	500	20265-ASSISTANT DIRECTOR(HORTICULTURE)	HORTICULTURE DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027040	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	28	8/1/2025	1250	20265-ASSISTANT DIRECTOR(HORTICULTURE)	HORTICULTURE DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025084815	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	34	20/01/2025	880	20265-ASSISTANT DIRECTOR(HORTICULTURE)	HORTICULTURE DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025084816	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	35	20/01/2025	450	20265-ASSISTANT DIRECTOR(HORTICULTURE)	HORTICULTURE DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025084819	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	38	27/01/2025	1061	20265-ASSISTANT DIRECTOR(HORTICULTURE)	HORTICULTURE DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025047972	2.424E+14	1/1/2025	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	44	8/1/2025	59531	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047973	2.424E+14	1/1/2025	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	45	8/1/2025	67779	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025007821	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	8/1/2025	17887	20007-BLOCK PRIMARY EDUCATION OFFICER -1	NAWANSHAHR NAWANSHAHR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025047944	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	1/1/2025	18000	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047945	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	1/1/2025	1084585	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047946	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	1/1/2025	298208	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047947	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	1/1/2025	1223157	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047948	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	1/1/2025	146916	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025047949	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	1/1/2025	1310091	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025047950	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	1/1/2025	528731	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047951	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	1/1/2025	687000	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047952	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	1/1/2025	230710	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047953	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	1/1/2025	179480	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047954	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	1/1/2025	58400	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047955	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	1/1/2025	12737	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047956	2.424E+14	1/1/2025	N	DC06	D	Misc. Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	37-LAW AND JUSTICE	NT	V	28	1/1/2025	74484	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047974	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	46	8/1/2025	42267	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047975	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	47	8/1/2025	29955	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047976	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMABLE ITEMS	13- OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	48	8/1/2025	208280	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047969	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	3/1/2025	10737	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047971	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	43	7/1/2025	14499	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047981	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	53	10/1/2025	59895	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025047979	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	51	9/1/2025	725000	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025079703	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	58	13/01/2025	8893	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025079704	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	59	13/01/2025	12140	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025079707	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	37-LAW AND JUSTICE	NT	V	62	15/01/2025	5156	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025079713	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	37-LAW AND JUSTICE	NT	V	68	21/01/2025	16461	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025079726	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	24/01/2025	13643	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025079723	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	24/01/2025	3694	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025079728	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	83	27/01/2025	8917	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025081458	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	130	23/01/2025	32725	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025050437	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMABLE ITEMS	13- OFFICE EXPENSES	03-CO-OPERATION	NT	V	20	10/1/2025	1200	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025050432	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	1/1/2025	84600	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025050433	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	1/1/2025	103600	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025050434	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	1/1/2025	848035	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025050435	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	1/1/2025	1203000	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025079973	2.424E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	27	15/01/2025	720	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025079972	2.424E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	26	15/01/2025	360	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025079971	2.424E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	25	15/01/2025	720	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025079976	2.424E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	30	24/01/2025	840	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025079975	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	29	24/01/2025	2000	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083178	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	6	13/01/2025	21700	20196-ASSISTANT DIRECTOR	YOUTH SERVICES NAWANSHAHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025007851	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	88	10/1/2025	1440	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025047984	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	56	10/1/2025	825	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025007809	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	46	7/1/2025	2765	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007782	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	1/1/2025	238459	20025-ASSISTANT CANE DEVELOPMENT OFFICER	NAWANSHAHAR NAWANSHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025007783	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	1/1/2025	114700	20178-CHIEF AGRICULTURE OFFICER	NAWANSHAHAR NAWANSHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025007784	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	1/1/2025	76000	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007785	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	1/1/2025	36300	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007786	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	1/1/2025	29200	20178-CHIEF AGRICULTURE OFFICER	NAWANSHAHAR NAWANSHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025007787	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	24	1/1/2025	142102	20178-CHIEF AGRICULTURE OFFICER	NAWANSHAHAR NAWANSHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025007810	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	47	7/1/2025	60325	20178-CHIEF AGRICULTURE OFFICER	NAWANSHAHAR NAWANSHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025007811	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	48	7/1/2025	78000	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007824	2.424E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	61	8/1/2025	12737	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025047980	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	52	10/1/2025	36000	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025007844	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	81	10/1/2025	4559	20007-BLOCK PRIMARY EDUCATION OFFICER -1	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025079702	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	57	13/01/2025	1715	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025081434	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	106	15/01/2025	41840	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025079708	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	63	15/01/2025	884	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025079710	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	65	17/01/2025	27400	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025083445	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	46	17/01/2025	501714	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025079711	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	66	17/01/2025	19850	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025081473	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	37-LAW AND JUSTICE	NT	V	145	28/01/2025	22977	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025081450	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	37-LAW AND JUSTICE	NT	V	122	21/01/2025	15000	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025081452	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	37-LAW AND JUSTICE	NT	V	124	21/01/2025	8774	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025081474	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	37-LAW AND JUSTICE	NT	V	146	28/01/2025	4000	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025081584	2.424E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENS ATORY AFFOREST ATION	10-POL OF OFFICE VEHICLE S	32-FORESTRY AND WILD LIFE	NT	V	32	22/01/2025	13044	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037130	2.424E+14	1/1/2025	N	DC04	M	Subsidy Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIE S	32-FORESTRY AND WILD LIFE	NT	V	12	9/1/2025	225330	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025023290	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	11	1/1/2025	31202	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025023291	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	12	1/1/2025	18507	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025023292	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	13	1/1/2025	33178	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025037120	2.424E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	32-FORESTRY AND WILD LIFE	NT	V	2	1/1/2025	75750	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037121	2.424E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	32-FORESTRY AND WILD LIFE	NT	V	3	1/1/2025	126818	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037122	2.424E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	32-FORESTRY AND WILD LIFE	NT	V	4	1/1/2025	205000	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037119	2.424E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	32-FORESTRY AND WILD LIFE	NT	V	1	1/1/2025	266446	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037123	2.424E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	32-FORESTRY AND WILD LIFE	NT	V	5	1/1/2025	490400	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037124	2.424E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	32-FORESTRY AND WILD LIFE	NT	V	6	1/1/2025	500500	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037125	2.424E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	32-FORESTRY AND WILD LIFE	NT	V	7	1/1/2025	937950	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037126	2.424E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	32-FORESTRY AND WILD LIFE	NT	V	8	1/1/2025	1375300	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037127	2.424E+14	1/1/2025	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	9	1/1/2025	110932	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037128	2.424E+14	1/1/2025	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLIS HMENT AND OTHER EXPENSES OUT OF INTEREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	10	1/1/2025	207237	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037129	2.424E+14	1/1/2025	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	11	2/1/2025	118718	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037131	2.424E+14	1/1/2025	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	13	9/1/2025	591014	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN012025037132	2.424E+14	1/1/2025	N		DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	14	9/1/2025	187481	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037133	2.424E+14	1/1/2025	N		DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	15	9/1/2025	198729	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037134	2.424E+14	1/1/2025	N		DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	16	9/1/2025	47338	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037135	2.424E+14	1/1/2025	N		DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	9/1/2025	671014	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037136	2.424E+14	1/1/2025	N		DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	9/1/2025	108898	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037137	2.424E+14	1/1/2025	N		DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	9/1/2025	40155	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037138	2.424E+14	1/1/2025	N		DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	9/1/2025	149715	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037139	2.424E+14	1/1/2025	N		DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	9/1/2025	21800	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037140	2.424E+14	1/1/2025	N		DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	9/1/2025	464743	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037141	2.424E+14	1/1/2025	N		DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	9/1/2025	297684	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037142	2.424E+14	1/1/2025	N		DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	9/1/2025	148183	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037143	2.424E+14	1/1/2025	N		DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	9/1/2025	145774	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037144	2.424E+14	1/1/2025	N		DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	9/1/2025	101989	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037145	2.424E+14	1/1/2025	N		DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	9/1/2025	55355	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037146	2.424E+14	1/1/2025	N		DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	9/1/2025	149953	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037147	2.424E+14	1/1/2025	N		DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	9/1/2025	719976	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037149	2.424E+14	1/1/2025	N		DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	31	10/1/2025	9000	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025037148	2.424E+14	1/1/2025	N		DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	30	10/1/2025	130200	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081585	2.424E+14	1/1/2025	N		DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	22/01/2025	190813	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081586	2.424E+14	1/1/2025	N		DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	34	22/01/2025	138541	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081587	2.424E+14	1/1/2025	N		DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	35	22/01/2025	34086	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN012025081588	2.424E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	36	22/01/2025	647	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081589	2.424E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	37	22/01/2025	4520	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081590	2.424E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	38	22/01/2025	7380	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081591	2.424E+14	1/1/2025	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	27/01/2025	12416	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081592	2.424E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	40	27/01/2025	25259	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081593	2.424E+14	1/1/2025	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	27/01/2025	8064	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025081594	2.424E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	42	27/01/2025	5000	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN012025012795	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	1/1/2025	302500	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012796	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	1/1/2025	117450	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012797	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	1/1/2025	81800	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012798	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	1/1/2025	61800	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012429	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	438	3/1/2025	1300	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025080747	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	605	20/01/2025	3000	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025080821	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	679	28/01/2025	1520	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012436	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	3/1/2025	746850	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012437	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	3/1/2025	68600	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012426	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	3/1/2025	70800	20136-HEADMASTER	GOVERNMENT HIGH SCHOOL RAHON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012427	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	3/1/2025	119400	20136-HEADMASTER	GOVERNMENT HIGH SCHOOL RAHON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012428	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	3/1/2025	135657	20136-HEADMASTER	GOVERNMENT HIGH SCHOOL RAHON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012534	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	550	10/1/2025	8000	20136-HEADMASTER	GOVERNMENT HIGH SCHOOL RAHON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025080772	2.424E+14	1/1/2025	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	630	23/01/2025	18002	20136-HEADMASTER	GOVERNMENT HIGH SCHOOL RAHON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025046366	2.424E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	2/1/2025	320	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046367	2.424E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	2/1/2025	160	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

#####	VN012025046372	2.424E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	10/1/2025	88	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025046373	2.424E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	10/1/2025	400	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025083433	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	14/01/2025	770100	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025083434	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	14/01/2025	526801	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025083435	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	16/01/2025	12562536	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025083436	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	16/01/2025	4980159	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025083437	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	38	16/01/2025	495904	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025083438	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	16/01/2025	85200	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025083439	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	14/01/2025	45685960	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025083440	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	14/01/2025	2746636	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025083441	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	14/01/2025	5529864	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025083442	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	14/01/2025	16872607	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025083443	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	44	14/01/2025	1478335	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025081438	2.424E+11	1/1/2025	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	110	14/01/2025	9400	20048-DISTRICT TREASURY OFFICER	NAWANSHAHAHAR NAWANSHAHAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025081788	2.424E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	16/01/2025	58	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025081789	2.424E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	16/01/2025	86	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025081790	2.424E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	24/01/2025	108	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025083455	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	28/01/2025	1E+08	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025083456	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	28/01/2025	21957112	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025083457	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	58	28/01/2025	32490648	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083458	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	59	28/01/2025	19551384	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083459	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	05-EDUCATION	NT	V	60	28/01/2025	3197620	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083460	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	61	28/01/2025	171638	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083461	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	62	14/01/2025	12906149	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083462	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	63	14/01/2025	5026507	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083463	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	05-EDUCATION	NT	V	64	28/01/2025	546945	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083464	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	65	14/01/2025	13516178	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083465	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	66	14/01/2025	1321949	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083466	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	67	14/01/2025	1498266	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083467	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	68	14/01/2025	3284820	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083468	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	05-EDUCATION	NT	V	69	14/01/2025	558605	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083469	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	70	17/01/2025	2417460	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083470	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	71	17/01/2025	3959818	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083471	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	72	17/01/2025	2000000	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083472	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	73	17/01/2025	454468	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025083473	2.424E+11	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	05-EDUCATION	NT	V	74	17/01/2025	9486	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081796	2.424E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATIONS	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	29/01/2025	230	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025081797	2.424E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATIONS	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	29/01/2025	360	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025012559	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/1/2025	35250	20077-HEADMASTER	GOVERNMENT HIGH SCHOOL, APRA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012560	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/1/2025	84100	20121-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIKPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012561	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/1/2025	344850	20129-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012562	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/1/2025	634150	20141-HEADMASTER	GOVERNMENT HIGH SCHOOL THOPIA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025012339	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	531	10/1/2025	15000	20114-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALEWAL NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025007857	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	10/1/2025	30230	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAHAR NAWANSHAHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025080857	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	715	30/01/2025	2043	20114-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALEWAL NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080858	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	716	30/01/2025	1946	20114-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALEWAL NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080859	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	717	30/01/2025	542	20114-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALEWAL NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080860	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	718	30/01/2025	475	20114-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALEWAL NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080875	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	733	30/01/2025	3940	20114-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALEWAL NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012369	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	3/1/2025	219750	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012370	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	3/1/2025	126600	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012371	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	3/1/2025	46150	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080738	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	596	20/01/2025	7100	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080929	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	789	31/01/2025	1946	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080930	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	790	31/01/2025	2043	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080931	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	791	31/01/2025	475	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080932	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	792	31/01/2025	542	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012385	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	3/1/2025	31550	20094-HEADMASTER	GOVERNMENT HIGH SCHOOL CHADIANI KHURD NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012386	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	3/1/2025	54600	20094-HEADMASTER	GOVERNMENT HIGH SCHOOL CHADIANI KHURD NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012387	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	3/1/2025	243600	20094-HEADMASTER	GOVERNMENT HIGH SCHOOL CHADIANI KHURD NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012388	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	3/1/2025	431550	20094-HEADMASTER	GOVERNMENT HIGH SCHOOL CHADIANI KHURD NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012563	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	1/1/2025	206200	20106-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAUL GARH NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012565	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/1/2025	49350	20106-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAUL GARH NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012579	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	1/1/2025	537550	20106-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAUL GARH NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025080880	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	740	30/01/2025	2043	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHA R	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012879	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	342	2/1/2025	63100	20128-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA NAWANSHAHA R	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012880	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	343	2/1/2025	537150	20128-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA NAWANSHAHA R	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025081439	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFAR E	NT	V	111	17/01/2025	339920	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025081440	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFAR E	NT	V	112	17/01/2025	140018	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025080733	2.424E+14	1/1/2025	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	05-EDUCA TION	NT	V	591	17/01/2025	8207	20128-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA NAWANSHAHA R	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080734	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	05-EDUCA TION	NT	V	592	17/01/2025	16754	20128-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA NAWANSHAHA R	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080885	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	745	31/01/2025	1946	20128-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA NAWANSHAHA R	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080886	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	746	31/01/2025	475	20128-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA NAWANSHAHA R	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080887	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	747	31/01/2025	2043	20128-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA NAWANSHAHA R	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080888	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	748	31/01/2025	542	20128-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA NAWANSHAHA R	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012547	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	13	1/1/2025	138300	20097-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON NAWANSHAHA R	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012548	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	14	1/1/2025	419700	20097-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON NAWANSHAHA R	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080855	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	713	30/01/2025	475	20097-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON NAWANSHAHA R	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080856	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	05-EDUCA TION	NT	V	714	30/01/2025	542	20097-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON NAWANSHAHA R	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080754	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	05-EDUCA TION	NT	V	612	21/01/2025	8000	20097-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON NAWANSHAHA R	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080870	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	728	30/01/2025	2043	20097-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON NAWANSHAHA R	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080872	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	730	30/01/2025	1946	20097-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON NAWANSHAHA R	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012591	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	57	1/1/2025	607200	20113-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHATPUR NAWANSHAHA R	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012592	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	58	1/1/2025	69000	20113-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHATPUR NAWANSHAHA R	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080851	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC A TIONS	05-EDUCA TION	NT	V	709	30/01/2025	2043	20113-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHATPUR NAWANSHAHA R	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN01202508052	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	710	30/01/2025	1946	20113-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202508053	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	711	30/01/2025	542	20113-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN01202508054	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	712	30/01/2025	475	20113-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080699	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05- EDUCATION	NT	V	557	13/01/2025	860	20113-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012599	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	65	1/1/2025	134700	20115-PRINCIPAL	LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL MEHENDIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012600	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	66	1/1/2025	164300	20115-PRINCIPAL	LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL MEHENDIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012601	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	67	1/1/2025	661950	20115-PRINCIPAL	LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL MEHENDIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012602	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	68	1/1/2025	987750	20115-PRINCIPAL	LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL MEHENDIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012603	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	69	1/1/2025	1172050	20115-PRINCIPAL	LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL MEHENDIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012604	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	70	1/1/2025	251494	20115-PRINCIPAL	LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL MEHENDIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025081448	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	120	21/01/2025	10765	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAHAR NAWANSHAHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025081449	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	121	21/01/2025	14225	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025080861	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	719	30/01/2025	1946	20115-PRINCIPAL	LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL MEHENDIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025080862	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05- EDUCATION	NT	V	720	30/01/2025	2043	20115-PRINCIPAL	LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL MEHENDIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025080863	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	721	30/01/2025	475	20115-PRINCIPAL	LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL MEHENDIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025080864	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	722	30/01/2025	542	20115-PRINCIPAL	LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL MEHENDIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025080692	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05- EDUCATION	NT	V	735	30/01/2025	2060	20115-PRINCIPAL	LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL MEHENDIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025012441	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	7/1/2025	244950	20140-HEADMASTER	GOVERNMENT HIGH SCHOOL TAKARLA NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012442	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	7/1/2025	336300	20140-HEADMASTER	GOVERNMENT HIGH SCHOOL TAKARLA NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012443	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	7/1/2025	33450	20140-HEADMASTER	GOVERNMENT HIGH SCHOOL TAKARLA NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080889	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	749	31/01/2025	2043	20140-HEADMASTER	GOVERNMENT HIGH SCHOOL TAKARLA NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080890	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	750	31/01/2025	1946	20140-HEADMASTER	GOVERNMENT HIGH SCHOOL TAKARLA NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080891	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	751	31/01/2025	542	20140-HEADMASTER	GOVERNMENT HIGH SCHOOL TAKARLA NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080892	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	752	31/01/2025	475	20140-HEADMASTER	GOVERNMENT HIGH SCHOOL TAKARLA NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080693	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	13/01/2025	756600	20117-HEADMASTER	GOVERNMENT HIGH SCHOOL MUTTON NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080694	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	13/01/2025	61950	20117-HEADMASTER	GOVERNMENT HIGH SCHOOL MUTTON NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080844	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	702	30/01/2025	2043	20098-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARLON BET NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080845	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	703	30/01/2025	1946	20098-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARLON BET NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080846	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	704	30/01/2025	542	20098-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARLON BET NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080847	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	705	30/01/2025	475	20098-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARLON BET NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012597	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	1/1/2025	302750	20098-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARLON BET NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012598	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	1/1/2025	463200	20098-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARLON BET NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012576	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/1/2025	44100	20124-HEADMASTER	GOVERNMENT HIGH SCHOOL NIGHI NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012577	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	1/1/2025	450300	20124-HEADMASTER	GOVERNMENT HIGH SCHOOL NIGHI NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012578	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	1/1/2025	572950	20124-HEADMASTER	GOVERNMENT HIGH SCHOOL NIGHI NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080779	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	637	24/01/2025	11354	20124-HEADMASTER	GOVERNMENT HIGH SCHOOL NIGHI NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080900	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	760	31/01/2025	542	20124-HEADMASTER	GOVERNMENT HIGH SCHOOL NIGHI NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080899	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	759	31/01/2025	2043	20124-HEADMASTER	GOVERNMENT HIGH SCHOOL NIGHI NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025080898	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	758	31/01/2025	475	20124-HEADMASTER	GOVERNMENT HIGH SCHOOL NIGHI NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080897	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	757	31/01/2025	1946	20124-HEADMASTER	GOVERNMENT HIGH SCHOOL NIGHI NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012438	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	447	7/1/2025	115950	20126-HEADMASTER	GOVERNMENT HIGH SCHOOL PANIALI KALAN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012439	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	448	7/1/2025	878400	20126-HEADMASTER	GOVERNMENT HIGH SCHOOL PANIALI KALAN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012440	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	449	7/1/2025	30750	20126-HEADMASTER	GOVERNMENT HIGH SCHOOL PANIALI KALAN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080924	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	784	31/01/2025	2043	20126-HEADMASTER	GOVERNMENT HIGH SCHOOL PANIALI KALAN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080925	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	785	31/01/2025	1946	20126-HEADMASTER	GOVERNMENT HIGH SCHOOL PANIALI KALAN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080926	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	786	31/01/2025	542	20126-HEADMASTER	GOVERNMENT HIGH SCHOOL PANIALI KALAN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080927	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	787	31/01/2025	475	20126-HEADMASTER	GOVERNMENT HIGH SCHOOL PANIALI KALAN NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012872	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	338	2/1/2025	45400	20129-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012876	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	339	2/1/2025	169100	20129-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012877	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	340	2/1/2025	268700	20129-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012878	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	341	2/1/2025	1347232	20129-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080756	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	614	21/01/2025	10500	20129-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080780	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	638	24/01/2025	8100	20129-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080914	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	774	31/01/2025	1946	20129-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080913	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	773	31/01/2025	2043	20129-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080915	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	775	31/01/2025	542	20129-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080916	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	776	31/01/2025	475	20129-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025009804	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	178790	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025009805	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	288256	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009806	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	70000	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009807	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	70100	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009808	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	426700	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009809	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	48750	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025081465	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	27/01/2025	107850	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025079832	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	27/01/2025	596	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025081476	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	148	29/01/2025	48000	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009810	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	97250	20059-TEHSILDAR	BALACHAUR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009811	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	64554	20059-TEHSILDAR	BALACHAUR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009812	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	381800	20059-TEHSILDAR	BALACHAUR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009813	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	120512	20059-TEHSILDAR	BALACHAUR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025009814	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	62024	20059-TEHSILDAR	BALACHAUR NAWANSHAHR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009815	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	52200	20059-TEHSILDAR	BALACHAUR NAWANSHAHR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021375	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	94800	20059-TEHSILDAR	BALACHAUR NAWANSHAHR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021376	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	77250	20059-TEHSILDAR	BALACHAUR NAWANSHAHR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021377	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	350200	20059-TEHSILDAR	BALACHAUR NAWANSHAHR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021378	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	159200	20059-TEHSILDAR	BALACHAUR NAWANSHAHR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025009816	2.424E+14	1/1/2025	N	DC01	D	Misc. Vouchers	2000-NAWANSHAHR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	9251	20059-TEHSILDAR	BALACHAUR NAWANSHAHR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021389	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	2/1/2025	135000	20059-TEHSILDAR	BALACHAUR NAWANSHAHR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021393	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	9/1/2025	276100	20059-TEHSILDAR	BALACHAUR NAWANSHAHR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021394	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	9/1/2025	72450	20059-TEHSILDAR	BALACHAUR NAWANSHAHR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025079457	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	20/01/2025	1125000	20059-TEHSILDAR	BALACHAUR NAWANSHAHR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025079814	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	20/01/2025	135000	20059-TEHSILDAR	BALACHAUR NAWANSHAHR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH

####	VN012025037475	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	2/1/2025	104500	20157-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BALACHAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037476	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	2/1/2025	109450	20157-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BALACHAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025023280	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/1/2025	88439	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081464	2.424E+14	1/1/2025	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	27/01/2025	200000	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025079951	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	17/01/2025	89200	20158-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SAROYA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025007766	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	1/1/2025	103300	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007767	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	1/1/2025	187700	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007768	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	1/1/2025	65750	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007764	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	1/1/2025	894839	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007765	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	1/1/2025	427500	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025023296	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	7/1/2025	53611	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025007816	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	8/1/2025	589	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007817	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	54	8/1/2025	6600	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007769	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	1/1/2025	87850	20205-CHILD DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025007770	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	1/1/2025	29200	20205-CHILD DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007771	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	1/1/2025	459000	20205-CHILD DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007772	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	1/1/2025	236850	20205-CHILD DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007815	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	8/1/2025	31536	20205-CHILD DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025081428	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	100	14/01/2025	578	20205-CHILD DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025081429	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	101	14/01/2025	4000	20205-CHILD DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025082862	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	164	13/01/2025	2000	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082863	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	165	13/01/2025	27510	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082864	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	166	13/01/2025	3546	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049138	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	1/1/2025	103000	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049139	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	1/1/2025	107722	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049140	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	1/1/2025	167255	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049141	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	1/1/2025	213300	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049142	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	1/1/2025	326920	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049143	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	1/1/2025	50700	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049144	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	1/1/2025	90600	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025049159	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	1/1/2025	322500	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049215	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	2/1/2025	79800	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049160	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	1/1/2025	122800	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049161	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	1/1/2025	572650	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007694	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	1/1/2025	278150	20161-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BALACHAUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007695	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	1/1/2025	25880	20161-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BALACHAUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007696	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	1/1/2025	65100	20161-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BALACHAUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007697	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	1/1/2025	50611	20161-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BALACHAUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049162	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	1/1/2025	36000	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049244	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	7/1/2025	31226	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049263	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	8/1/2025	84300	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082865	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	13/01/2025	82900	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085386	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	13/01/2025	19600	20161-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BALACHAUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085387	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	13/01/2025	18200	20161-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BALACHAUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082866	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	168	13/01/2025	16650	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082876	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	15/01/2025	37419	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085388	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	15/01/2025	108500	20161-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BALACHAUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082908	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	210	21/01/2025	15740	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082928	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	230	24/01/2025	3145	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082897	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	20/01/2025	77980	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025007687	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	21700	20164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAROYA NAWANSHAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007688	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	163400	20164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAROYA NAWANSHAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007689	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	1/1/2025	79700	20164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAROYA NAWANSHAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007690	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	1/1/2025	50832	20164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAROYA NAWANSHAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007698	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	1/1/2025	26156	20164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAROYA NAWANSHAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081443	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	20/01/2025	101349	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025081444	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	20/01/2025	52523	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025081445	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	20/01/2025	50307	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025081446	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	20/01/2025	52992	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025082898	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	200	20/01/2025	8390	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082899	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	201	20/01/2025	7050	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085389	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	20/01/2025	73057	20164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAROYA NAWANSHAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085390	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	20/01/2025	73057	20164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAROYA NAWANSHAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085391	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	20/01/2025	24997	20164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAROYA NAWANSHAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082914	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	22/01/2025	96774	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082915	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	217	22/01/2025	934	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082916	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	218	22/01/2025	2000	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082909	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	21/01/2025	79567	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082917	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	22/01/2025	55450	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085392	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	22/01/2025	75438	20164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAROYA NAWANSHAHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025050418	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/1/2025	227600	20185-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES BALACHAUR NAWANSHAHAHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050419	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/1/2025	72850	20185-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES BALACHAUR NAWANSHAHAHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050420	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/1/2025	141600	20185-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES BALACHAUR NAWANSHAHAHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050421	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/1/2025	137400	20185-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES BALACHAUR NAWANSHAHAHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025050422	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	1/1/2025	69300	20185-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES BALACHAUR NAWANSHAHAHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025012590	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	1/1/2025	67350	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012380	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	3/1/2025	1320200	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012381	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	3/1/2025	2451450	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012382	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	391	3/1/2025	718497	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012383	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	3/1/2025	5717850	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080716	2.424E+14	1/1/2025	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	574	15/01/2025	285251	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012586	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	1/1/2025	80800	20120-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHAL GEHLAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012587	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	1/1/2025	67350	20122-HEADMASTER	GOVERNMENT HIGH SCHOOL MANDHALI NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012593	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	1/1/2025	6293850	20119-HEADMASTER	GOVERNMENT HIGH SCHOOL MALPUR ARKAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012594	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	1/1/2025	1789050	20120-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHAL GEHLAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012595	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	1/1/2025	963600	20096-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUHAR MAJRA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012596	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	62	1/1/2025	717675	20009-HEADMASTER	GOVERNMENT HIGH SCHOOL KOT RANJA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025080728	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	586	17/01/2025	99270	20097-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080729	2.424E+14	1/1/2025	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	587	17/01/2025	50095	20127-HEADMASTER	GOVERNMENT HIGH SCHOOL PHARALA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080730	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	588	17/01/2025	6433	20015-HEADMASTER	GOVERNMENT HIGH SCHOOL KARIHA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012588	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	1/1/2025	67350	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012589	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	1/1/2025	82250	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012376	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	3/1/2025	321200	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012377	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	386	3/1/2025	534975	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012378	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	3/1/2025	2670400	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012379	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	3/1/2025	4459850	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012384	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	393	3/1/2025	3330	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025080933	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	793	31/01/2025	1946	20309-HEADMASTER	GOVERNMENT HIGH SCHOOL, ULADNI, BALACHOUR NAWANSHAAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025080934	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	794	31/01/2025	2043	20309-HEADMASTER	GOVERNMENT HIGH SCHOOL, ULADNI, BALACHOUR NAWANSHAAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025080935	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	795	31/01/2025	542	20309-HEADMASTER	GOVERNMENT HIGH SCHOOL, ULADNI, BALACHOUR NAWANSHAAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025080936	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	796	31/01/2025	475	20309-HEADMASTER	GOVERNMENT HIGH SCHOOL, ULADNI, BALACHOUR NAWANSHAAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025026131	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	67000	20311-PRINCIPAL, GOVT ITI, SAHIBA	GOVT ITI, SAHIBA NAWANSHAAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026132	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	1/1/2025	190900	20311-PRINCIPAL, GOVT ITI, SAHIBA	GOVT ITI, SAHIBA NAWANSHAAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026133	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	1/1/2025	399700	20311-PRINCIPAL, GOVT ITI, SAHIBA	GOVT ITI, SAHIBA NAWANSHAAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080579	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	13/01/2025	30000	20311-PRINCIPAL, GOVT ITI, SAHIBA	GOVT ITI, SAHIBA NAWANSHAAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025046368	2.424E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2000-NAWANSHAAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	7/1/2025	232	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046369	2.424E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2000-NAWANSHAAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	7/1/2025	400	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046370	2.424E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2000-NAWANSHAAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	7/1/2025	300	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046371	2.424E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2000-NAWANSHAAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	7/1/2025	450	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025081781	2.424E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2000-NAWANSHAAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	23/01/2025	450	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025081782	2.424E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	23/01/2025	450	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025081783	2.424E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	23/01/2025	500	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025081784	2.424E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	23/01/2025	180	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025081785	2.424E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	23/01/2025	450	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025081786	2.424E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	23/01/2025	450	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025081787	2.424E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	23/01/2025	54	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025081791	2.424E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	29/01/2025	150	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025081792	2.424E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	29/01/2025	500	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025012618	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	1/1/2025	123100	20099-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUNACHAUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012619	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	1/1/2025	449300	20099-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUNACHAUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012620	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	1/1/2025	561904	20099-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUNACHAUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012478	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	487	8/1/2025	4770	20099-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUNACHAUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080702	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	560	13/01/2025	2043	20099-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUNACHAUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012479	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	488	8/1/2025	1946	20099-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUNACHAUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012480	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	489	8/1/2025	542	20099-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUNACHAUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025012484	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	493	8/1/2025	475	20105-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANDER KALAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012485	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	494	8/1/2025	15000	20105-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANDER KALAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012671	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	137	1/1/2025	55300	20109-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAN KHANA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012672	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	138	1/1/2025	344050	20109-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAN KHANA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012518	2.424E+14	1/1/2025	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	527	10/1/2025	147235	20109-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAN KHANA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080827	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05-EDUCATION	NT	V	685	29/01/2025	1440	20109-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAN KHANA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012669	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	135	1/1/2025	431200	20108-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATKAR KALAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012670	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	136	1/1/2025	50700	20108-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATKAR KALAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012694	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	160	1/1/2025	569450	20108-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATKAR KALAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025007856	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	93	10/1/2025	16664	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025080962	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05-EDUCATION	NT	V	822	31/01/2025	5300	20108-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATKAR KALAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080963	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05-EDUCATION	NT	V	823	31/01/2025	2820	20108-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATKAR KALAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012695	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	161	1/1/2025	279600	20135-HEADMASTER	GOVERNMENT HIGH SCHOOL SARHALA RANUAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012696	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	162	1/1/2025	32850	20135-HEADMASTER	GOVERNMENT HIGH SCHOOL SARHALA RANUAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080704	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	562	13/01/2025	2043	20135-HEADMASTER	GOVERNMENT HIGH SCHOOL SARHALA RANUAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012486	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	495	8/1/2025	1946	20135-HEADMASTER	GOVERNMENT HIGH SCHOOL SARHALA RANUAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012487	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	496	8/1/2025	542	20135-HEADMASTER	GOVERNMENT HIGH SCHOOL SARHALA RANUAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012488	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	497	8/1/2025	475	20135-HEADMASTER	GOVERNMENT HIGH SCHOOL SARHALA RANUAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012489	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	498	8/1/2025	11500	20135-HEADMASTER	GOVERNMENT HIGH SCHOOL SARHALA RANUAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012621	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	87	1/1/2025	65400	20104-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHINGRAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012622	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	88	1/1/2025	110700	20104-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHINGRAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012623	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	89	1/1/2025	248400	20104-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHINGRAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012624	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	90	1/1/2025	160800	20104-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHINGRAN NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025080957	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	817	31/01/2025	475	20123-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHLI NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080958	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	818	31/01/2025	542	20123-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHLI NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012667	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	133	1/1/2025	10291	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012638	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	104	1/1/2025	228750	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012639	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	105	1/1/2025	452100	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012640	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	106	1/1/2025	42900	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025081472	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	144	27/01/2025	147617	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAHAR NAWANSHAHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025012688	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	154	1/1/2025	39750	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012689	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	155	1/1/2025	196056	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012690	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	156	1/1/2025	196200	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012691	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	157	1/1/2025	532800	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012725	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	191	1/1/2025	150350	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012726	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	192	1/1/2025	411450	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025083444	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	45	17/01/2025	1061933	20254-HEADMASTER	GOVERNMENT HIGH SCHOOL KHOTHRAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025080942	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	802	31/01/2025	1946	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080943	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ACTIONS	05-EDUCATION	NT	V	803	31/01/2025	2043	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080944	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	804	31/01/2025	475	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080945	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFER ENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	805	31/01/2025	542	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012656	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	122	1/1/2025	268050	20102-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASSO MAZRA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012657	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	123	1/1/2025	196200	20102-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASSO MAZRA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012658	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	124	1/1/2025	76800	20102-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASSO MAZRA NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012718	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	184	1/1/2025	67350	20073-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025080983	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	843	31/01/2025	2043	20074-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012662	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	1/1/2025	402900	20071-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012663	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	1/1/2025	264900	20071-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012664	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	1/1/2025	815100	20071-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012665	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	1/1/2025	643502	20071-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012666	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	1/1/2025	135584	20071-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025080813	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	671	28/01/2025	475	20071-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025080814	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	672	28/01/2025	542	20071-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025080815	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	673	28/01/2025	1946	20071-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025080816	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	674	28/01/2025	2043	20071-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA NAWANSHAHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025012659	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	1/1/2025	94500	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012660	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	1/1/2025	424100	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012661	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	1/1/2025	39900	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012713	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	1/1/2025	529800	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012714	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	1/1/2025	74150	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080824	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	682	29/01/2025	2043	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080825	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	683	29/01/2025	1946	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025037470	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1/1/2025	197650	20155-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BANGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037471	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1/1/2025	149400	20155-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BANGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037472	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1/1/2025	19900	20155-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BANGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025037473	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1/1/2025	44900	20155-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BANGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025007773	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	1/1/2025	130450	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007774	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	1/1/2025	85600	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007775	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	1/1/2025	29200	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007776	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	1/1/2025	73350	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007777	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	1/1/2025	29200	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007778	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	1/1/2025	1081500	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007779	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	1/1/2025	562900	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007780	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	1/1/2025	50000	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007808	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	45	7/1/2025	45300	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025081436	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	108	16/01/2025	193654	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025081437	2.424E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	109	16/01/2025	65062	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025081457	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	129	22/01/2025	6542	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025081456	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	128	22/01/2025	15140	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025026154	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	8/1/2025	26380	20050-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE SOONDH NAWANSHAHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026155	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	8/1/2025	8900	20050-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE SOONDH NAWANSHAHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026156	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	8/1/2025	1615	20050-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE SOONDH NAWANSHAHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026157	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	8/1/2025	16870	20050-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE SOONDH NAWANSHAHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026158	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	8/1/2025	14750	20050-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE SOONDH NAWANSHAHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026134	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	1/1/2025	258100	20050-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE SOONDH NAWANSHAHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026135	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	1/1/2025	94600	20050-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE SOONDH NAWANSHAHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026136	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	1/1/2025	39450	20050-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE SOONDH NAWANSHAHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026137	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	1/1/2025	81600	20050-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE SOONDH NAWANSHAHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026138	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	1/1/2025	38400	20050-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE SOONDH NAWANSHAHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026159	2.424E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	8/1/2025	6900	20050-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE SOONDH NAWANSHAHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025007807	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	7/1/2025	7500	20213-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BANGA NAWANSHAHR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081453	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	22/01/2025	66122	20213-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BANGA NAWANSHAHR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082918	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	33-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	220	22/01/2025	3500	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082919	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	221	22/01/2025	4500	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082920	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	222	22/01/2025	1733	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049245	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	7/1/2025	12000	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049246	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	7/1/2025	81900	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049247	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	7/1/2025	126900	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049248	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	7/1/2025	133760	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049249	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	7/1/2025	153504	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049250	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	7/1/2025	295690	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082934	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	236	31/01/2025	131440	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049281	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	10/1/2025	319730	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049282	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	10/1/2025	343225	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049283	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	10/1/2025	109350	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049284	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	10/1/2025	97600	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007716	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	10/1/2025	80500	20216-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BANGA NAWANSHAHAAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049163	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	1/1/2025	580580	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049164	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	1/1/2025	45300	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049165	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	1/1/2025	318180	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025007704	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSH AHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	20	1/1/2025	86350	20163-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MUKANDPUR MUKANDPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025007705	2.424E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSH AHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	21	1/1/2025	74538	20163-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MUKANDPUR MUKANDPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049181	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSH AHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	60	1/1/2025	55000	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049182	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSH AHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	61	1/1/2025	14710	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049213	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSH AHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	11- HEALTH AND FAMILY WELFAR E	NT	V	92	1/1/2025	2260	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049214	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSH AHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENS ES	11- HEALTH AND FAMILY WELFAR E	NT	V	93	1/1/2025	2263	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082879	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSH AHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	11- HEALTH AND FAMILY WELFAR E	NT	V	181	16/01/2025	7108	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082890	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSH AHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-BALRI RAKSHAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50- OTHER CHARGE S	11- HEALTH AND FAMILY WELFAR E	NT	V	192	17/01/2025	1000	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082880	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSH AHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	182	16/01/2025	5500	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082881	2.424E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSH AHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11- HEALTH AND FAMILY WELFAR E	NT	V	183	16/01/2025	181640	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082882	2.424E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	2000-NAWANSH AHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENS ES	11- HEALTH AND FAMILY WELFAR E	NT	V	184	16/01/2025	1800	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082883	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSH AHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENS ES	11- HEALTH AND FAMILY WELFAR E	NT	V	185	16/01/2025	25865	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082884	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSH AHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENS ES	11- HEALTH AND FAMILY WELFAR E	NT	V	186	16/01/2025	6146	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082885	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSH AHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENS ES	11- HEALTH AND FAMILY WELFAR E	NT	V	187	16/01/2025	9316	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081435	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSH AHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBU RSEMEN T	11- HEALTH AND FAMILY WELFAR E	NT	V	107	16/01/2025	40083	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025082886	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSH AHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENS ES	11- HEALTH AND FAMILY WELFAR E	NT	V	188	16/01/2025	2383	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082887	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSH AHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	11- HEALTH AND FAMILY WELFAR E	NT	V	189	16/01/2025	6592	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082889	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSH AHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIE S AND MATERIA LS	11- HEALTH AND FAMILY WELFAR E	NT	V	191	16/01/2025	12714	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082888	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSH AHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENS ES	11- HEALTH AND FAMILY WELFAR E	NT	V	190	16/01/2025	40000	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082921	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSH AHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	11- HEALTH AND FAMILY WELFAR E	NT	V	223	22/01/2025	1830	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025082922	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	224	22/01/2025	4050	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082931	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	233	28/01/2025	7700	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082935	2.424E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	237	31/01/2025	120	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025012476	2.424E+14	1/1/2025	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05- EDUCATION	NT	V	485	8/1/2025	25151	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012477	2.424E+14	1/1/2025	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05- EDUCATION	NT	V	486	8/1/2025	170017	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012360	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	369	3/1/2025	59200	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012361	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05- EDUCATION	NT	V	370	3/1/2025	625275	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012362	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	371	3/1/2025	700800	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012363	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	372	3/1/2025	5734750	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012364	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	373	3/1/2025	2124300	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025007827	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	64	8/1/2025	15302	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007828	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	65	8/1/2025	11887	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025007829	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	66	8/1/2025	16960	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025007830	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	67	8/1/2025	14231	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025012474	2.424E+14	1/1/2025	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05- EDUCATION	NT	V	483	8/1/2025	145962	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012475	2.424E+14	1/1/2025	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	05- EDUCATION	NT	V	484	8/1/2025	50177	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012855	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05- EDUCATION	NT	V	321	1/1/2025	1510	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012625	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	91	1/1/2025	58400	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012626	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	92	1/1/2025	80600	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012627	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	93	1/1/2025	87750	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012628	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05- EDUCATION	NT	V	94	1/1/2025	635250	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012629	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	95	1/1/2025	658500	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012630	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05- EDUCATION	NT	V	96	1/1/2025	5987800	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025012655	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	1/1/2025	3102503	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080764	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	622	22/01/2025	6716	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025081454	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	22/01/2025	20150	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025081455	2.424E+14	1/1/2025	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	22/01/2025	22335	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025012715	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	1/1/2025	385050	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012716	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	1/1/2025	141600	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025012717	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	1/1/2025	44500	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080953	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	813	31/01/2025	2043	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080954	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	814	31/01/2025	475	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080955	2.424E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	815	31/01/2025	542	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025080959	2.424E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	819	31/01/2025	1946	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025050930	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	1/1/2025	157441	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025050923	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	19900	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025050924	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	35250	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025050925	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	61950	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025050926	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	103500	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025050927	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	344850	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN012025050928	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	523100	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025050929	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	1/1/2025	900950	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025050931	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	8/1/2025	7695	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025083195	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	15/01/2025	31950	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025083196	2.424E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	21/01/2025	6939	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025083197	2.424E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	22/01/2025	1033699	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025083451	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	23/01/2025	146614	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025009817	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	1/1/2025	133100	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAAR NAWANSHAHAAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009818	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	1/1/2025	123000	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAAR NAWANSHAHAAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009819	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	1/1/2025	173150	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAAR NAWANSHAHAAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009820	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	1/1/2025	56900	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAAR NAWANSHAHAAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025009821	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	1/1/2025	370769	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAAR NAWANSHAHAAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

#####	VN012025009860	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	8/1/2025	6636	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025081441	2.424E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	113	17/01/2025	78000	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
#####	VN012025079834	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	31/01/2025	11220	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
#####	VN012025081793	2.424E+14	1/1/2025	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	31/01/2025	5400	20170-COLLECTOR	NAWANSAHAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025081794	2.424E+14	1/1/2025	N	DC03	K	Refund Vouchers	2000-NAWANSHAHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	29	31/01/2025	49500	20170-COLLECTOR	NAWANSAHAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025081795	2.424E+14	1/1/2025	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	31/01/2025	3375	20170-COLLECTOR	NAWANSAHAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025009822	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	1/1/2025	160450	20059-TEHSILDAR	BALACHAUR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025009823	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	1/1/2025	35400	20059-TEHSILDAR	BALACHAUR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025009824	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	1/1/2025	85300	20059-TEHSILDAR	BALACHAUR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025009825	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	1/1/2025	175600	20059-TEHSILDAR	BALACHAUR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025009826	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	1/1/2025	266250	20059-TEHSILDAR	BALACHAUR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025021379	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	177700	20287-TEHSILDAR	TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025021380	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	76300	20287-TEHSILDAR	TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021381	2.424E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	507600	20287-TEHSILDAR	TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023281	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	1/1/2025	42606	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023282	2.424E+14	1/1/2025	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	1/1/2025	21528	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021382	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	565254	20287-TEHSILDAR	TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079811	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	16/01/2025	125000	20059-TEHSILDAR	BALACHAUR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079812	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	16/01/2025	135870	20059-TEHSILDAR	BALACHAUR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079816	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	21/01/2025	229500	20059-TEHSILDAR	BALACHAUR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079817	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	21/01/2025	221400	20059-TEHSILDAR	BALACHAUR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079818	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	21/01/2025	213000	20059-TEHSILDAR	BALACHAUR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079819	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	21/01/2025	219000	20059-TEHSILDAR	BALACHAUR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079820	2.424E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	21/01/2025	219000	20059-TEHSILDAR	BALACHAUR NAWANSHAHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025012500	2.424E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	9/1/2025	169100	20312-PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, NAURA (SBS NAGAR)	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, NAURA SBS NAGAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040580	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	3/1/2025	83550	05205-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025064251	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	13/01/2025	1036562	05059-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADU MAJRA FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064373	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	664	27/01/2025	2260	05059-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADU MAJRA FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064374	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	665	27/01/2025	955	05059-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADU MAJRA FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040612	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	7/1/2025	31050	05057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040613	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	7/1/2025	100950	05057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040614	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	7/1/2025	176700	05057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040615	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	7/1/2025	1123132	05057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040616	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	7/1/2025	1498350	05057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040674	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	500	9/1/2025	11960	05030-PRINCIPAL	MATTA GUJARI SENIOR SECONDARY SCHOOL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040373	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	1/1/2025	1981550	05030-PRINCIPAL	MATTA GUJARI SENIOR SECONDARY SCHOOL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040399	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	1/1/2025	1196450	05030-PRINCIPAL	MATTA GUJARI SENIOR SECONDARY SCHOOL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040400	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	1/1/2025	329250	05030-PRINCIPAL	MATTA GUJARI SENIOR SECONDARY SCHOOL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064252	2.425E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	543	13/01/2025	1946	05030-PRINCIPAL	MATTA GUJARI SENIOR SECONDARY SCHOOL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064253	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	544	13/01/2025	475	05030-PRINCIPAL	MATTA GUJARI SENIOR SECONDARY SCHOOL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064254	2.425E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	545	13/01/2025	2043	05030-PRINCIPAL	MATTA GUJARI SENIOR SECONDARY SCHOOL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064255	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	546	13/01/2025	542	05030-PRINCIPAL	MATTA GUJARI SENIOR SECONDARY SCHOOL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040652	2.425E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	478	8/1/2025	1946	05198-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040653	2.425E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	479	8/1/2025	2043	05198-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025040654	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	480	8/1/2025	7400	05198-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040385	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	1/1/2025	2126800	05198-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040386	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	1/1/2025	2233200	05198-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040692	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC..	05-EDUCATION	NT	V	518	10/1/2025	475	05198-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040693	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC..	05-EDUCATION	NT	V	519	10/1/2025	542	05198-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040679	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	505	10/1/2025	7200	05197-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040680	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	506	10/1/2025	7400	05197-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040681	2.425E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	507	10/1/2025	2043	05197-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040682	2.425E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	508	10/1/2025	1946	05197-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040683	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC..	05-EDUCATION	NT	V	509	10/1/2025	542	05197-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040684	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC..	05-EDUCATION	NT	V	510	10/1/2025	475	05197-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040479	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	3/1/2025	80800	05197-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040480	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	3/1/2025	116050	05197-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040481	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	3/1/2025	133850	05197-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025003526	2.425E+14	1/1/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	8/1/2025	34340	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025003527	2.425E+14	1/1/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	8/1/2025	17556	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025040649	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	475	8/1/2025	21160	05034-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040650	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	476	8/1/2025	21160	05034-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040651	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	477	8/1/2025	21160	05034-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040446	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	272	1/1/2025	936600	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025040425	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	1/1/2025	3217050	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025040426	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	1/1/2025	8278710	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025003530	2.425E+14	1/1/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	8/1/2025	354160	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025064267	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	14/01/2025	117266	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025040443	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	1/1/2025	695100	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025040438	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	1/1/2025	459528	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025040685	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	10/1/2025	60200	05213-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES BASSI PATHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025040690	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	516	10/1/2025	5920	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025040441	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	1/1/2025	40500	05058-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRASS FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040450	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	1/1/2025	231700	05058-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRASS FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040451	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	1/1/2025	857349	05058-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRASS FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040417	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	1/1/2025	1227750	05058-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRASS FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040691	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	517	10/1/2025	1167	05058-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRASS FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064278	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	569	16/01/2025	2881	05058-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRASS FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064380	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	671	29/01/2025	2090	05058-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRASS FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040512	2.425E+14	1/1/2025	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	324	2/1/2025	111612	05222-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040410	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	1/1/2025	669872	05222-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025009996	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	8	10/1/2025	1682	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMEN T OF FINANCE, PUNJAB CHANDIGARH
####	VN012025046140	2.425E+14	1/1/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	10/1/2025	601	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025069943	2.425E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	9	16/01/2025	660	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMEN T OF FINANCE, PUNJAB CHANDIGARH
####	VN012025022002	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	10/1/2025	29212355	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022003	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	10/1/2025	2183034	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022004	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	10/1/2025	3385976	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022005	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	10/1/2025	434164	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025022006	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	10/1/2025	150023	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072435	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	13/01/2025	95829	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025069944	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	10	16/01/2025	5022	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMEN T OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069945	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	16/01/2025	1750	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMEN T OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069946	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	12	16/01/2025	1515	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMEN T OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069947	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	13	31/01/2025	5002	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMEN T OF FINANCE, PUNJAB CHANDIGARH
####	VN012025072538	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	30/01/2025	550176	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025005433	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	3/1/2025	8710	05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025003513	2.425E+14	1/1/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	3/1/2025	9000	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025005434	2.425E+14	1/1/2025	N	DC01	C	Medical Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	3/1/2025	6615	05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025005436	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	7/1/2025	15030	05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025003517	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	50	7/1/2025	24000	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025005437	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	7/1/2025	8600	05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005438	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	7/1/2025	8000	05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005465	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	1/1/2025	97400	05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005462	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	1/1/2025	116168	05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005470	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	1/1/2025	1849016	05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005471	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	1/1/2025	1234488	05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005472	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	1/1/2025	1180008	05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005473	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	1/1/2025	1040434	05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005474	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	1/1/2025	777270	05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005475	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	1/1/2025	143514	05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025005476	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	1/1/2025	472650	05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005439	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	7/1/2025	47436	05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025022001	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	9/1/2025	600300	05137-AC (G) FOR DEPUTY COMMISSIONER	AC (G) FOR DEPUTY COMMISSIONER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025003537	2.425E+14	1/1/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	9/1/2025	8570	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025066327	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	140	27/01/2025	24000	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025070090	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	27/01/2025	4931	05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070091	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	27/01/2025	8700	05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070092	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	27/01/2025	24500	05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070093	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	27/01/2025	23424	05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070094	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	27/01/2025	15811	05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070095	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	27/01/2025	24693	05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070096	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	27/01/2025	24839	05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070097	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	27/01/2025	1600	05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025070098	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	27/01/2025	8080	05017-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025078490	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	4	27/01/2025	16400	05100-DEPUTY COMMISSIONER	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025078491	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	5	28/01/2025	3700	05100-DEPUTY COMMISSIONER	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024509	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	31	8/1/2025	91767	05328-LABOUR-CUM-CONCILIATION OFFICER	LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB MANDI GOBINDGARH	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080145	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	42	15/01/2025	944	05328-LABOUR-CUM-CONCILIATION OFFICER	LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB MANDI GOBINDGARH	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080146	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	43	15/01/2025	750	05328-LABOUR-CUM-CONCILIATION OFFICER	LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB MANDI GOBINDGARH	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025024503	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	25	3/1/2025	242156	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024504	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	26	3/1/2025	133152	05328-LABOUR-CUM-CONCILIATION OFFICER	LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB MANDI GOBINDGARH	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025081719	2.425E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	8	1/1/2025	81500	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN012025001299	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	7/1/2025	249319	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001297	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	3/1/2025	14198	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001221	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	1/1/2025	58500	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001236	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	1/1/2025	69007	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001222	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	1/1/2025	72900	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001223	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	1/1/2025	75700	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001224	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	1/1/2025	78150	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001237	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	1/1/2025	91900	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001225	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	1/1/2025	95580	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001298	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	3/1/2025	102100	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025001226	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	1/1/2025	132150	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001227	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	1/1/2025	194500	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001210	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	1/1/2025	279150	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001211	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	1/1/2025	297260	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001212	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	1/1/2025	332501	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001213	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	1/1/2025	382450	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001214	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	1/1/2025	430560	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001269	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	1/1/2025	560850	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001215	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	1/1/2025	579800	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001216	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	1/1/2025	800410	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001217	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	1/1/2025	35400	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001209	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	1/1/2025	825440	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075389	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	202	13/01/2025	2270081	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001300	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	162	7/1/2025	3113	05077-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025072440	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	15/01/2025	38828	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025042709	2.425E+14	1/1/2025	N	DC10	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	2/1/2025	4137843	05266-DEPUTY COMMISSIONER	FATEHGARH SAHIB	6101-SECRETARY , RELIEF AND RESETTLEMENT	PUNJAB
####	VN012025042710	2.425E+14	1/1/2025	N	DC10	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	02-EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	2/1/2025	4143614	05266-DEPUTY COMMISSIONER	FATEHGARH SAHIB	6101-SECRETARY , RELIEF AND RESETTLEMENT	PUNJAB
####	VN012025021021	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	3/1/2025	192300	05010-DISTRICT REVENUE OFFICER	FATEHGARH SAHIB	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN012025072441	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	15/01/2025	38828	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025063231	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	81	22/01/2025	34237	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063238	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	88	27/01/2025	38522	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063239	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	89	27/01/2025	7906	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063244	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	94	31/01/2025	52200	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025021996	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	8/1/2025	23663	05270-DEPUTY DIRECTOR	ANIMAL HUSBANDRY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025008121	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	85728	05105-DEPUTY DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008122	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	99700	05105-DEPUTY DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008123	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1/1/2025	146658	05105-DEPUTY DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008124	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1/1/2025	255050	05105-DEPUTY DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008125	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1/1/2025	272550	05105-DEPUTY DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008126	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	1/1/2025	285600	05105-DEPUTY DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008127	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	1/1/2025	562400	05105-DEPUTY DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008128	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	1/1/2025	1210500	05105-DEPUTY DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008129	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	1/1/2025	3744194	05105-DEPUTY DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008120	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	1125708	05105-DEPUTY DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008130	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	1/1/2025	2212136	05105-DEPUTY DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008131	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	1/1/2025	141700	05105-DEPUTY DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025008132	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	8/1/2025	3570	05105-DEPUTY DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025021997	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	8/1/2025	23663	05270-DEPUTY DIRECTOR	ANIMAL HUSBANDRY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025045965	2.425E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/1/2025	123777	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045999	2.425E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	2/1/2025	27737	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046000	2.425E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	2/1/2025	26933	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046001	2.425E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	2/1/2025	26933	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046005	2.425E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	45	2/1/2025	221000	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025029010	2.425E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0500-FATEHGARH SAHIB	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	2/1/2025	508800	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045995	2.425E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	35	1/1/2025	115484	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045996	2.425E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	36	1/1/2025	72757	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045997	2.425E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	37	1/1/2025	45000	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045998	2.425E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	38	1/1/2025	29500	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025045994	2.425E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	1/1/2025	19900	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046013	2.425E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	53	10/1/2025	164221	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046006	2.425E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	46	7/1/2025	48503	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046007	2.425E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	47	7/1/2025	1768	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046008	2.425E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	48	7/1/2025	164210	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046009	2.425E+14	1/1/2025	N	DC02	C	Medical Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	49	9/1/2025	3090	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046010	2.425E+14	1/1/2025	N	DC02	C	Medical Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	50	9/1/2025	45613	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046011	2.425E+14	1/1/2025	N	DC02	C	Medical Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	51	9/1/2025	12836	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025003538	2.425E+14	1/1/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	9/1/2025	19500	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025003539	2.425E+14	1/1/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	9/1/2025	10029	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025046012	2.425E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	9/1/2025	65551	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025072436	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	13/01/2025	883240	05138-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072437	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	13/01/2025	883240	05138-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072438	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	13/01/2025	832120	05138-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072439	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	13/01/2025	721904	05138-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025071851	2.425E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	54	17/01/2025	66778	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025071852	2.425E+14	1/1/2025	N	DC02	C	Medical Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	55	21/01/2025	24926	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066321	2.425E+14	1/1/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	22/01/2025	12563	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025071853	2.425E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	56	21/01/2025	29982	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025071854	2.425E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	57	21/01/2025	7000	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025071855	2.425E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	58	21/01/2025	335898	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066315	2.425E+14	1/1/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	21/01/2025	51477	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066316	2.425E+14	1/1/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	21/01/2025	9146	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066317	2.425E+14	1/1/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	21/01/2025	9965	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025071856	2.425E+14	1/1/2025	N	DC02	C	Medical Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	59	21/01/2025	12257	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025071859	2.425E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	22/01/2025	23184	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025071860	2.425E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	22/01/2025	31240	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025071861	2.425E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	22/01/2025	37677	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB</

####	VN012025071873	2.425E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	76	30/01/2025	105627	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025071874	2.425E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	77	30/01/2025	177420	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025071875	2.425E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	78	30/01/2025	31704	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066344	2.425E+14	1/1/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	31/01/2025	85639	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066345	2.425E+14	1/1/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	31/01/2025	113468	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025071876	2.425E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	79	30/01/2025	575920	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025064341	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	23/01/2025	19803	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040466	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	292	1/1/2025	6616	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040610	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	436	7/1/2025	3000	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025037730	2.425E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	7/1/2025	5005962	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH SAHIB FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040423	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	1/1/2025	35400	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040444	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	1/1/2025	87950	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040442	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	1/1/2025	127200	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040424	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	1/1/2025	312296	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040445	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	1/1/2025	594100	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025021986	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	1/1/2025	55173	05274-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025040523	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	335	2/1/2025	301440	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040611	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	437	7/1/2025	455200	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040689	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	515	10/1/2025	765	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064277	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	568	16/01/2025	307200	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064132	2.425E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	15	17/01/2025	60000	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH SAHIB FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064317	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	20/01/2025	46582	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025064125	2.425E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	14/01/2025	1318350	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064126	2.425E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	14/01/2025	232650	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064127	2.425E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	14/01/2025	2380000	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064128	2.425E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	14/01/2025	420000	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064129	2.425E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	14/01/2025	1191700	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064130	2.425E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	14/01/2025	210300	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064134	2.425E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	17	24/01/2025	379161	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064133	2.425E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	16	24/01/2025	2422247	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025003541	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	74	10/1/2025	89700	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025003542	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	75	10/1/2025	176950	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025003543	2.425E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	06-EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	76	10/1/2025	9500000	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025003544	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	77	10/1/2025	943	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025003545	2.425E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	78	10/1/2025	1400000	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025003546	2.425E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	79	10/1/2025	140000	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025003547	2.425E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	80	10/1/2025	270000	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066295	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	04-DEFENCE SERVICES WELFARE	NT	V	108	16/01/2025	6599	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN012025003548	2.425E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	81	10/1/2025	270000	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025003549	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	82	10/1/2025	49500	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066296	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	109	16/01/2025	4065	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066297	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	110	16/01/2025	2439	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066298	2.425E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	111	16/01/2025	300801	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066299	2.425E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWANCE TO WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	112	16/01/2025	13500	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066300	2.425E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	113	16/01/2025	81000	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066301	2.425E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	114	16/01/2025	4810	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066319	2.425E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	132	22/01/2025	600	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066320	2.425E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	133	22/01/2025	370	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066322	2.425E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	135	22/01/2025	500	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066323	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	136	22/01/2025	5000	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066324	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	137	22/01/2025	2950	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025066325	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	04-DEFENCE SERVICES WELFARE	NT	V	138	22/01/2025	180951	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025018309	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	1/1/2025	180450	05084-DISTRICT PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018310	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	1/1/2025	188400	05084-DISTRICT PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN012025018311	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	1/1/2025	270750	05084-DISTRICT PUBLIC RELATION OFFICER	FATEHGARH SAHIB	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018312	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	8/1/2025	2360	05084-DISTRICT PUBLIC RELATION OFFICER	FATEHGARH SAHIB	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018313	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	9/1/2025	702	05084-DISTRICT PUBLIC RELATION OFFICER	FATEHGARH SAHIB	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025074958	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	16/01/2025	2650	05084-DISTRICT PUBLIC RELATION OFFICER	FATEHGARH SAHIB	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025074957	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	13/01/2025	1450	05084-DISTRICT PUBLIC RELATION OFFICER	FATEHGARH SAHIB	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025074959	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	8	22/01/2025	1033	05084-DISTRICT PUBLIC RELATION OFFICER	FATEHGARH SAHIB	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025074960	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	9	24/01/2025	7124	05084-DISTRICT PUBLIC RELATION OFFICER	FATEHGARH SAHIB	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025074961	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	10	27/01/2025	1855	05084-DISTRICT PUBLIC RELATION OFFICER	FATEHGARH SAHIB	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025031281	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	37	9/1/2025	1000	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025003536	2.425E+14	1/1/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	9/1/2025	5394	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031270	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	1/1/2025	145050	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031272	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	1/1/2025	88850	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031273	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	1/1/2025	161200	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031274	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	1/1/2025	117100	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031275	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	1/1/2025	128550	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031268	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	1/1/2025	44100	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031271	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	1/1/2025	84800	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031282	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	38	9/1/2025	4866	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031286	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	42	10/1/2025	39000	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025062989	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGE S	03-CO-OPERATION	NT	V	46	24/01/2025	1582	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025024493	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	15	2/1/2025	29222	05307-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024494	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	16	2/1/2025	90700	05307-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024495	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	17	2/1/2025	98150	05307-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024496	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	18	2/1/2025	154250	05307-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024502	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	24	2/1/2025	188300	05307-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024516	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	94-WATER CHARGE S	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	38	10/1/2025	2194	05307-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024517	2.425E+14	1/1/2025	N	DC10	C	Medical Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	39	10/1/2025	20945	05307-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024519	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	41	10/1/2025	85200	05307-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024518	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGE S	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	40	10/1/2025	11860	05307-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025076221	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	17/01/2025	432	05261-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042825	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	6	1/1/2025	81521	05261-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025042820	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	1/1/2025	39800	05261-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025042821	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	1/1/2025	59700	05261-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042822	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	1/1/2025	102700	05261-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042823	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	1/1/2025	174800	05261-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042826	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	1/1/2025	43500	05261-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042824	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	06-ELECTIONS	NT	V	5	1/1/2025	66337	05261-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025042827	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	8	10/1/2025	216000	05261-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076222	2.425E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	06-ELECTIONS	NT	V	10	20/01/2025	544000	05261-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076223	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	21/01/2025	370	05261-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076224	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	21/01/2025	1135	05261-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076226	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS, WORKS HOPS, TOURS ETC.	06-ELECTIONS	NT	V	14	22/01/2025	13117	05261-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076227	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS, WORKS HOPS, TOURS ETC.	06-ELECTIONS	NT	V	15	22/01/2025	9616	05261-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076229	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS, WORKS HOPS, TOURS ETC.	06-ELECTIONS	NT	V	17	24/01/2025	27730	05261-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076230	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS, WORKS HOPS, TOURS ETC.	06-ELECTIONS	NT	V	18	24/01/2025	13103	05261-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076231	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	19	24/01/2025	16110	05261-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076228	2.425E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	06-ELECTIONS	NT	V	16	24/01/2025	81600	05261-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076232	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS, WORKS HOPS, TOURS ETC.	06-ELECTIONS	NT	V	20	27/01/2025	2933	05261-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076233	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCE S, SEMINARS, WORKS HOPS, TOURS ETC.	06-ELECTIONS	NT	V	21	27/01/2025	2000	05261-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH

####	VN012025076234	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18- CONFER ENCES, SEMINA RS, WORKS HOPS, TOURS ETC.	06- ELECTI ONS	NT	V	22	27/01/2025	1000	05261-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076235	2.425E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFES SIONAL SERVICE S	06- ELECTI ONS	NT	V	23	31/01/2025	814000	05261-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076236	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFES SIONAL SERVICE S	06- ELECTI ONS	NT	V	24	31/01/2025	570300	05261-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025076237	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFES SIONAL SERVICE S	06- ELECTI ONS	NT	V	25	31/01/2025	582800	05261-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025043253	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08- HIRING OF VEHICLE S FOR OFFICE USE	42- WELFAR E OF SC, ST, OBC AND MINORI TIES	NT	V	3	2/1/2025	45000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043251	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	42- WELFAR E OF SC, ST, OBC AND MINORI TIES	NT	V	1	2/1/2025	95200	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043252	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	42- WELFAR E OF SC, ST, OBC AND MINORI TIES	NT	V	2	2/1/2025	165200	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043254	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	42- WELFAR E OF SC, ST, OBC AND MINORI TIES	NT	V	4	2/1/2025	285400	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025076895	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	42- WELFAR E OF SC, ST, OBC AND MINORI TIES	NT	V	5	21/01/2025	702	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025076896	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRI CITY CHARGE S	42- WELFAR E OF SC, ST, OBC AND MINORI TIES	NT	V	6	29/01/2025	10410	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025053089	2.425E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	19- PLANNI NG	NT	V	1	1/1/2025	48000	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY , PLANNING	PUNJAB
####	VN012025053090	2.425E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	19- PLANNI NG	NT	V	2	1/1/2025	85600	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY , PLANNING	PUNJAB
####	VN012025053091	2.425E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28- PROFES SIONAL SERVICE S	19- PLANNI NG	NT	V	3	1/1/2025	20000	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY , PLANNING	PUNJAB
####	VN012025053092	2.425E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	19- PLANNI NG	NT	V	4	1/1/2025	25000	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY , PLANNING	PUNJAB
####	VN012025053093	2.425E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIE S	19- PLANNI NG	NT	V	5	1/1/2025	15015	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB	7801-SECRETARY , PLANNING	PUNJAB

####	VN012025053094	2.425E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	1/1/2025	171800	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025053095	2.425E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	7	1/1/2025	2798	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025053096	2.425E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	2/1/2025	34046	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025053097	2.425E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	9	10/1/2025	16476	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025053098	2.425E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	10	10/1/2025	353	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025053099	2.425E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	11	10/1/2025	584	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025081581	2.425E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	13/01/2025	16104000	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025081583	2.425E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	13/01/2025	7292000	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025081582	2.425E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	13/01/2025	10120000	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025081580	2.425E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	13/01/2025	12600000	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025081579	2.425E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	13/01/2025	3400000	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025081578	2.425E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	13/01/2025	900000	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025081577	2.425E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	13-UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	13/01/2025	500000	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025046952	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	1/1/2025	39800	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046908	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/1/2025	106200	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046909	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/1/2025	118950	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046910	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/1/2025	525450	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046911	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/1/2025	568050	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046953	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	1/1/2025	352150	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046957	2.425E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	52	8/1/2025	4738	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025063211	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	61	13/01/2025	943	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025084605	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	17	13/01/2025	5198	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB	FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084606	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	18	13/01/2025	5102	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB	FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084609	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	01-AGRICULTURE	NT	V	21	22/01/2025	584	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB	FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084613	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	30/01/2025	34200	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB	FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084614	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	30/01/2025	33600	05101-CHIEF AGRUCULTURE OFFICER	FATEHGARH SAHIB	FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025072447	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	22/01/2025	1418640	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025052033	2.425E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	1/1/2025	35400	05122-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	FATEHGARH SAHIB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052035	2.425E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	1/1/2025	62660	05122-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	FATEHGARH SAHIB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052036	2.425E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	1/1/2025	147176	05122-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	FATEHGARH SAHIB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052037	2.425E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	1/1/2025	336400	05122-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	FATEHGARH SAHIB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052038	2.425E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	1/1/2025	348776	05122-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	FATEHGARH SAHIB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052039	2.425E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	1/1/2025	357974	05122-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	FATEHGARH SAHIB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052034	2.425E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	1/1/2025	29460	05122-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	FATEHGARH SAHIB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025072443	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	17/01/2025	33385	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025079351	2.425E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	8	28/01/2025	408	05122-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	FATEHGARH SAHIB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025027481	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	7/1/2025	113750	05114-DEVELOPMENT OFFICER, WOMEN PROGRAMME	FATEHGARH SAHIB	FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027482	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	7/1/2025	67550	05114-DEVELOPMENT OFFICER, WOMEN PROGRAMME	FATEHGARH SAHIB	FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025019251	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/1/2025	86650	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB	FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019252	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/1/2025	138400	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB	FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019253	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/1/2025	148898	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB	FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN012025019254	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	3/1/2025	182804	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019255	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	3/1/2025	231150	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019256	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	3/1/2025	92679	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019257	2.425E+14	1/1/2025	N	DC10	C	Medical Vouchers	0500-FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	3/1/2025	12160	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019258	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	10/1/2025	353	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075187	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	22/01/2025	1582	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075188	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	27/01/2025	99790	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025075189	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	27/01/2025	2000	05107-ASSISTANT DIRECTOR	FISHERIES, FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025043208	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	3	1/1/2025	103250	05061-DISTRICT SPORTS OFFICER	FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043209	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	4	1/1/2025	665106	05061-DISTRICT SPORTS OFFICER	FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043210	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	5	1/1/2025	18000	05061-DISTRICT SPORTS OFFICER	FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043212	2.425E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	40-SPORTS AND YOUTH SERVICES	NT	V	7	2/1/2025	11796	05061-DISTRICT SPORTS OFFICER	FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025010079	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	155338	05106-DEPUTY DIRECTOR (DAIRY)	SIRHIND FATEHGARH SAHIB	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025010080	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	29200	05106-DEPUTY DIRECTOR (DAIRY)	SIRHIND FATEHGARH SAHIB	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025010081	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	7/1/2025	2400	05106-DEPUTY DIRECTOR (DAIRY)	SIRHIND FATEHGARH SAHIB	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025010082	2.425E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	9/1/2025	2374	05106-DEPUTY DIRECTOR (DAIRY)	SIRHIND FATEHGARH SAHIB	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025073839	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	22/01/2025	344	05106-DEPUTY DIRECTOR (DAIRY)	SIRHIND FATEHGARH SAHIB	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025021993	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/1/2025	55982	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025021994	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/1/2025	76189	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025027478	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	3/1/2025	98650	05113-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025018380	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	1/1/2025	38452	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018381	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	1/1/2025	65400	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018382	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	1/1/2025	85600	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018383	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	1/1/2025	88300	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018384	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	1/1/2025	90200	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018385	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	1/1/2025	109650	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018386	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	1/1/2025	260050	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018388	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	1/1/2025	69615	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018389	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	1/1/2025	149456	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018387	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	1/1/2025	92950	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025070765	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	20/01/2025	53542	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025070766	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	20/01/2025	943	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025070767	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	28/01/2025	3979	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025003508	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	41	3/1/2025	100300	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003509	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	42	3/1/2025	100700	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003510	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	3/1/2025	67350	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003497	2.425E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	2/1/2025	33898500	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003494	2.425E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	2/1/2025	33898500	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003498	2.425E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	2/1/2025	10759500	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003499	2.425E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	2/1/2025	10759500	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003495	2.425E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	2/1/2025	3415500	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003496	2.425E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	2/1/2025	3415500	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003500	2.425E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	2/1/2025	4447500	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003501	2.425E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	2/1/2025	4446000	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025066306	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	119	20/01/2025	2850	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066308	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	121	20/01/2025	2271	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066309	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	122	20/01/2025	403	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066310	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	123	20/01/2025	3400	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066311	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	124	20/01/2025	14770	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066337	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	150	30/01/2025	16572	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066338	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	151	30/01/2025	20110	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066339	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	152	30/01/2025	22300	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066340	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	153	30/01/2025	19500	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066341	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	154	30/01/2025	21900	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066342	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	155	30/01/2025	16100	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025035743	2.425E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	5	2/1/2025	6604	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035744	2.425E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	6	2/1/2025	13778	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025035742	2.425E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	4	1/1/2025	595	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035745	2.425E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	7	2/1/2025	488	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035746	2.425E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	8	2/1/2025	7575	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035739	2.425E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/1/2025	34350	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035740	2.425E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/1/2025	120400	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035741	2.425E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/1/2025	122000	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035747	2.425E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	12-HOME AFFAIRS	NT	V	9	2/1/2025	2000	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035748	2.425E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	10	2/1/2025	19048	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035749	2.425E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	11	2/1/2025	5033866	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035750	2.425E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	12	3/1/2025	53661	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035751	2.425E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	13	10/1/2025	521	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072102	2.425E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	14	16/01/2025	750	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072103	2.425E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	15	22/01/2025	850	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072104	2.425E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	16	22/01/2025	5725	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072105	2.425E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	17	23/01/2025	5420	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025045053	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/1/2025	101950	05016-DEPUTY DIRECTOR	SMALL SAVINGS, FATEHGARH SAHIB FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025045052	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	1/1/2025	11655	05016-DEPUTY DIRECTOR	SMALL SAVINGS, FATEHGARH SAHIB FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078037	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	4	30/01/2025	813	05016-DEPUTY DIRECTOR	SMALL SAVINGS, FATEHGARH SAHIB FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078036	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	3	30/01/2025	11655	05016-DEPUTY DIRECTOR	SMALL SAVINGS, FATEHGARH SAHIB FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025046906	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	1/1/2025	90400	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046912	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	1/1/2025	112150	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046913	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	1/1/2025	122800	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046914	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	1/1/2025	425050	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046915	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	1/1/2025	252852	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046916	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	1/1/2025	18000	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046955	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	50	3/1/2025	11161	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025031284	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	40	9/1/2025	62139	05111-AUDIT OFFICER	COOPERATIVE SOCIETIES FATEHGARH SAHIB	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025066307	2.425E+14	1/1/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	20/01/2025	18669	05111-AUDIT OFFICER	COOPERATIVE SOCIETIES FATEHGARH SAHIB	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062992	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	03-CO-OPERATION	NT	V	49	27/01/2025	1582	05111-AUDIT OFFICER	COOPERATIVE SOCIETIES FATEHGARH SAHIB	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025001291	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	2/1/2025	134054	05314-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081498	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	24/01/2025	60800	05062-SENIOR LIBRARIAN	DISTT.LIBRARY, FATEHGARH SAHIB	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025027473	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	1/1/2025	44900	05117-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SIRHIND FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027464	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	1/1/2025	72750	05117-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SIRHIND FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027465	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	1/1/2025	63650	05117-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SIRHIND FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027474	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	1/1/2025	49350	05117-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SIRHIND FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027475	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	1/1/2025	64990	05117-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SIRHIND FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027476	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	1/1/2025	52950	05117-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SIRHIND FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025065359	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	27/01/2025	156106	05117-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SIRHIND FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025062243	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	16/01/2025	76400	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062257	2.425E+14	1/1/2025	N	DC01	C	Medical Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	37	28/01/2025	10151	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025072536	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	27/01/2025	22788	05243-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025019814	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	8/1/2025	8786	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019815	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	8/1/2025	12144	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062254	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	27/01/2025	9126	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062244	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	16/01/2025	11408	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062245	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	16/01/2025	16744	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025062246	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	16/01/2025	12466	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062247	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	16/01/2025	11730	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062248	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	16/01/2025	15318	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019812	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	1/1/2025	38700	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019797	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	1/1/2025	73300	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019798	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	1/1/2025	170790	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019813	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	1/1/2025	197800	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019799	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	1/1/2025	374700	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019800	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	1/1/2025	471800	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019801	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	1/1/2025	530000	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019802	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	1/1/2025	579400	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019803	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	1/1/2025	1028950	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019804	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	1/1/2025	900824	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025072537	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	27/01/2025	675920	05243-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025062255	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	27/01/2025	14960	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062256	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	27/01/2025	11862	05207-EXECUTIVE ENGINEER	CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025003478	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	1/1/2025	19900	05093-CHILD DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003479	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	1/1/2025	77050	05093-CHILD DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

#####	VN012025003480	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	1/1/2025	80500	05093-CHILD DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
#####	VN012025003477	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	1/1/2025	134250	05093-CHILD DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
#####	VN012025003514	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	47	3/1/2025	886823	05093-CHILD DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
#####	VN012025003515	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	48	3/1/2025	487800	05093-CHILD DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
#####	VN012025021977	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	1/1/2025	36997	05140-TEHSILDAR	TEHSILDAR FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
#####	VN012025005477	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	1/1/2025	168089	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025005478	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	1/1/2025	35400	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025005469	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	1/1/2025	322466	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025005463	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	1/1/2025	1055906	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025021016	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	451020	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025021017	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	779650	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
#####	VN012025005464	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	1/1/2025	147500	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025021015	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	245000	05011-TEHSILDAR	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025070089	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	16/01/2025	17781	05011-TEHSILDAR	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025067892	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	23/01/2025	118188	05011-TEHSILDAR	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025075417	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	20/01/2025	16076	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025021992	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/1/2025	1317900	05130-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025001335	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	8/1/2025	21700	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001336	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	8/1/2025	57738	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001273	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	1/1/2025	31026	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001238	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	1/1/2025	35400	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001239	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	1/1/2025	65100	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001240	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	1/1/2025	74864	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001241	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	1/1/2025	89850	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001242	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	1/1/2025	100500	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001243	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	1/1/2025	188450	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001228	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	1/1/2025	220800	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001229	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	1/1/2025	242550	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001231	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	1/1/2025	303759	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001218	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	1/1/2025	372535	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025075437	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	250	21/01/2025	71513	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075436	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	249	21/01/2025	114016	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075444	2.425E+14	1/1/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	257	27/01/2025	43260	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001293	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	155	2/1/2025	39900	05064-MEDICAL OFFICER	ESI DISPENSARY SIRHIND FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001292	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	154	2/1/2025	74150	05064-MEDICAL OFFICER	ESI DISPENSARY SIRHIND FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001294	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	156	2/1/2025	236020	05064-MEDICAL OFFICER	ESI DISPENSARY SIRHIND FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025024485	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	7	1/1/2025	157332	05181- ASSISTANT/DPEUTY DIRECTOR OF FACTORIES	MANDIGOBIND GARH FATEHGARH	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025001246	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	108	1/1/2025	1423780	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001256	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	118	1/1/2025	650400	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001259	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	121	1/1/2025	324080	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001260	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	122	1/1/2025	155540	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001261	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	123	1/1/2025	241700	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001262	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	124	1/1/2025	234450	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001270	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	132	1/1/2025	74479	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001271	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	133	1/1/2025	193448	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001263	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	125	1/1/2025	63900	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001264	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	126	1/1/2025	404340	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001265	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	127	1/1/2025	411924	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001266	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	128	1/1/2025	381480	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004337	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	7	1/1/2025	82400	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025004338	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	1/1/2025	359063	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001267	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	1/1/2025	87850	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001268	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	1/1/2025	19082	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004339	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	1/1/2025	411800	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004340	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	1/1/2025	165500	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004341	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	1/1/2025	29200	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066349	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	14/01/2025	21700	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066350	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	14/01/2025	16637	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075398	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	211	14/01/2025	38340	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075399	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	212	14/01/2025	5965	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075438	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	251	22/01/2025	19611	05069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003502	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	2/1/2025	19900	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003491	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	2/1/2025	51950	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003492	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	2/1/2025	77200	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003493	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	2/1/2025	245750	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066283	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	96	14/01/2025	637549	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025066284	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	97	14/01/2025	334471	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025046917	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	1/1/2025	2557034	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046918	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	1/1/2025	615728	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046919	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	1/1/2025	948850	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046920	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	1/1/2025	773026	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046921	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	1/1/2025	250000	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046922	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	1/1/2025	951450	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046923	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	1/1/2025	441450	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046924	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	1/1/2025	525110	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046925	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	1/1/2025	528600	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046926	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	1/1/2025	447520	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046927	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	1/1/2025	93200	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046928	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	1/1/2025	210704	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046929	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	1/1/2025	197400	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046930	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	1/1/2025	93100	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046931	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	1/1/2025	209138	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046932	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	1/1/2025	115700	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046946	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	1/1/2025	110350	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046947	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	1/1/2025	389964	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046948	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	1/1/2025	351302	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046949	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	1/1/2025	112200	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046951	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	1/1/2025	87200	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046956	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	51	7/1/2025	19236	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046965	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	10/1/2025	7459	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063217	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	67	15/01/2025	9768	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063214	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	14/01/2025	72510	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063220	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	70	16/01/2025	28250	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025072442	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	16/01/2025	1083460	05306-CIVIL JUDGE(SR. DIVISION)	CIVIL JUDGE(SR. DIVISION) FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025063221	2.425E+14	1/1/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	71	16/01/2025	8258	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063225	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	75	20/01/2025	20290	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063226	2.425E+14	1/1/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	76	20/01/2025	20000	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063232	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	82	22/01/2025	249130	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063230	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	21/01/2025	15360	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063235	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	85	24/01/2025	9188	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025072450	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	24/01/2025	255479	05306-CIVIL JUDGE(SR. DIVISION)	CIVIL JUDGE(SR. DIVISION) FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025063240	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	90	27/01/2025	60134	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063242	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	92	30/01/2025	1353	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025031258	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	1/1/2025	19900	05175-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SIRHIND FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031259	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	1/1/2025	56900	05175-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SIRHIND FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031260	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	1/1/2025	62350	05175-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SIRHIND FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031261	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	1/1/2025	72700	05175-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SIRHIND FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031262	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	1/1/2025	78550	05175-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SIRHIND FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031263	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	1/1/2025	85300	05175-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SIRHIND FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031257	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	1/1/2025	715000	05175-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, SIRHIND FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025046130	2.425E+14	1/1/2025	N	DC03	K	Refund Vouchers	0500-FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	2/1/2025	45875	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005466	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	1/1/2025	49350	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005467	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	1/1/2025	133850	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005468	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	1/1/2025	203300	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025005482	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	1/1/2025	295064	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070087	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	15/01/2025	1527	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070088	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	15/01/2025	21370	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025077325	2.425E+14	1/1/2025	N	DC03	K	Refund Vouchers	0500-FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	14	15/01/2025	31000	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066293	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	15/01/2025	84000	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025024468	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	14	8/1/2025	26400	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024455	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	1	1/1/2025	47600	05311-DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024456	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	2	1/1/2025	111784	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024457	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	3	1/1/2025	161750	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024458	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	4	1/1/2025	934250	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024459	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	5	1/1/2025	954250	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024460	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	6	1/1/2025	1184752	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024461	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	7	1/1/2025	1311500	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024465	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	11	1/1/2025	45400	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024462	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	8	1/1/2025	83300	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025024463	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	9	1/1/2025	315150	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025081039	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	31	16/01/2025	35400	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081037	2.425E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	29	16/01/2025	10000	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081038	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	30	16/01/2025	409297	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081040	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	32	20/01/2025	88500	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084514	2.425E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	23/01/2025	2495406	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081041	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	33	20/01/2025	217516	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084515	2.425E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	23/01/2025	348848	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081042	2.425E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	34	23/01/2025	4540	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081043	2.425E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	35	23/01/2025	182265	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025072448	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	23/01/2025	260068	05139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025081044	2.425E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	36	23/01/2025	30944	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081045	2.425E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	37	23/01/2025	19510	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081046	2.425E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	38	23/01/2025	25022	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081047	2.425E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	39	23/01/2025	1700	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081048	2.425E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	40	23/01/2025	7850	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081049	2.425E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	41	23/01/2025	11673	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081050	2.425E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	42	23/01/2025	13770	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081052	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	44	27/01/2025	24091	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA

####	VN012025081051	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	43	23/01/2025	2520	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081053	2.425E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	45	30/01/2025	4987	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025081054	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	46	30/01/2025	479870	05210-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025001247	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	1/1/2025	133577	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001249	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	1/1/2025	208700	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001272	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	1/1/2025	278760	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001250	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	1/1/2025	303710	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001251	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	1/1/2025	573620	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001252	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	1/1/2025	41476	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001253	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	1/1/2025	169580	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001254	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	1/1/2025	25500	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001255	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	1/1/2025	548501	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075392	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	205	13/01/2025	1354	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075394	2.425E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	207	13/01/2025	2588	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075396	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	209	13/01/2025	240	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075407	2.425E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	220	16/01/2025	15528	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075408	2.425E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	221	16/01/2025	28468	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075415	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	228	20/01/2025	670	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075416	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	229	20/01/2025	230	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025027466	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	1/1/2025	66550	05115-EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS	FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025027467	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	1/1/2025	82570	05115-EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS	FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027468	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	1/1/2025	186300	05115-EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS	FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027469	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	1/1/2025	207550	05115-EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS	FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027470	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	1/1/2025	249500	05115-EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS	FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027471	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	1/1/2025	405600	05115-EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS	FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027472	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	1/1/2025	70860	05115-EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS	FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027477	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	2/1/2025	152350	05115-EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS	FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025065354	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	15/01/2025	300664	05115-EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS	FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027479	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	3/1/2025	95800	05118-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025065355	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	21/01/2025	65450	05118-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025065356	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	21/01/2025	82900	05118-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025065357	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	21/01/2025	70704	05118-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025072539	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	30/01/2025	24911	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025076225	2.425E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	13	22/01/2025	1416855	05234-ADDITIONAL DISTRICT ELECTION OFFICER	FATEHGARH SAHIB	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025003483	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	1/1/2025	33450	05268-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003484	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	1/1/2025	110850	05268-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025003485	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	1/1/2025	119550	05268-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003518	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	51	7/1/2025	3800	05268-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025052955	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	7/1/2025	2356990	05125-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025052956	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	7/1/2025	206000	05125-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025019816	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	8/1/2025	23866	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025062253	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	33	23/01/2025	4375	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021976	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	1/1/2025	125321	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025019805	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	1/1/2025	920288	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025019806	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	1/1/2025	492850	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025019807	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	1/1/2025	308900	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025019808	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	1/1/2025	288950	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025019809	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	1/1/2025	223750	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025019810	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	1/1/2025	197700	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025019811	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	1/1/2025	90752	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025062249	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	29	17/01/2025	53590	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025019817	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	21	8/1/2025	15000	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025019818	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	22	8/1/2025	7500	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025062250	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	30	17/01/2025	5230	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066304	2.425E+14	1/1/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	17/01/2025	5742	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062251	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	31	17/01/2025	17933	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025062252	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	32	17/01/2025	355000	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025075733	2.425E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0500-FATEHGARH SAHIB	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	17/01/2025	939282	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025063210	2.425E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0500-FATEHGARH SAHIB	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	03-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	24/01/2025	14080	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025062258	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	38	31/01/2025	4082	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025024497	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	2/1/2025	19900	05182-HEADMISTRESS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025024498	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	2/1/2025	45100	05182-HEADMISTRESS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025024499	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	2/1/2025	134350	05182-HEADMISTRESS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025024500	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	2/1/2025	33660	05182-HEADMISTRESS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025024501	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	2/1/2025	15840	05182-HEADMISTRESS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025080147	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	15/01/2025	20926	05182-HEADMISTRESS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025080148	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	15/01/2025	7240	05182-HEADMISTRESS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025080149	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	15/01/2025	10300	05182-HEADMISTRESS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025080150	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	15/01/2025	12799	05182-HEADMISTRESS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025080151	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	15/01/2025	2400	05182-HEADMISTRESS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025018390	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	1/1/2025	117258	05159-DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018391	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	1/1/2025	191300	05159-DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018392	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	1/1/2025	265650	05159-DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018393	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	1/1/2025	1940051	05159-DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018394	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	1/1/2025	87750	05159-DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018395	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	1/1/2025	103250	05159-DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018396	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	1/1/2025	104850	05159-DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018397	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	1/1/2025	425300	05159-DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018398	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	1/1/2025	467411	05159-DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018399	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	1/1/2025	661550	05159-DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025021981	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	1/1/2025	69799	05276-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025021982	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	1/1/2025	55890	05276-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025018401	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	8/1/2025	5857	05159-DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018400	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	2/1/2025	1198255	05159-DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025018402	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	8/1/2025	4182	05159-DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072445	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	21/01/2025	65616	05276-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025003511	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	3/1/2025	48750	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025003512	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	3/1/2025	180400	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025003516	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	3/1/2025	235960	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025003528	2.425E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	61	8/1/2025	18000	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025003529	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	62	8/1/2025	138345	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025003531	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	8/1/2025	187400	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025003532	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	65	8/1/2025	58052	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025003534	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	67	8/1/2025	62000	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025003533	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	8/1/2025	15000	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046958	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	53	9/1/2025	20000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046959	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	54	9/1/2025	48000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025003540	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	73	9/1/2025	1002	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066294	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	107	15/01/2025	16000	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025063219	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	69	15/01/2025	3075	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063227	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	77	20/01/2025	4200	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063228	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	78	20/01/2025	3000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063229	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	79	21/01/2025	22800	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025066318	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	131	22/01/2025	1414	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025063236	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	86	24/01/2025	5654	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063237	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	87	24/01/2025	1425	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063243	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	93	30/01/2025	400	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025063245	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	95	31/01/2025	3000	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025043211	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	6	1/1/2025	1400	05325-ASSISTANT DIRECTOR	YOUTH SERVICES FATEHGARH SAHIB	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043206	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	1/1/2025	88650	05325-ASSISTANT DIRECTOR	YOUTH SERVICES FATEHGARH SAHIB	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043207	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	2	1/1/2025	100300	05325-ASSISTANT DIRECTOR	YOUTH SERVICES FATEHGARH SAHIB	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025076794	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	8	30/01/2025	706	05325-ASSISTANT DIRECTOR	YOUTH SERVICES FATEHGARH SAHIB	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025030472	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/1/2025	179006	05015-REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT FATEHGARH SAHIB	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079791	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	13/01/2025	67100	05015-REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT FATEHGARH SAHIB	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079792	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	13/01/2025	149338	05015-REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT FATEHGARH SAHIB	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079793	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	13/01/2025	69500	05015-REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT FATEHGARH SAHIB	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079794	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	13/01/2025	69500	05015-REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT FATEHGARH SAHIB	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079796	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	30/01/2025	90699	05015-REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT FATEHGARH SAHIB	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079795	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	6	30/01/2025	10679	05015-REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT FATEHGARH SAHIB	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025046133	2.425E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	7/1/2025	1000	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046134	2.425E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	7/1/2025	2000	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046138	2.425E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	9/1/2025	3000	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046139	2.425E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	9/1/2025	640	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077326	2.425E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	17/01/2025	1000	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025072607	2.425E+11	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGEES	08-FINANC	NT	V	210	30/01/2025	395012	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072608	2.425E+11	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGEES	08-FINANC	NT	V	211	30/01/2025	1808598	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072609	2.425E+11	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGEES	08-FINANC	NT	V	212	30/01/2025	64719015	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072610	2.425E+11	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGEES	08-FINANC	NT	V	213	30/01/2025	6000	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072611	2.425E+11	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGEES	08-FINANC	NT	V	214	30/01/2025	49680	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072612	2.425E+11	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGEES	08-FINANC	NT	V	215	30/01/2025	20450	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072613	2.425E+11	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGEES	05-EDUCATION	NT	V	216	30/01/2025	3235149	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072614	2.425E+11	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGEES	05-EDUCATION	NT	V	217	30/01/2025	5230	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072615	2.425E+11	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGEES	05-EDUCATION	NT	V	218	30/01/2025	427984	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072616	2.425E+11	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGEES	08-FINANC	NT	V	219	30/01/2025	833866	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066346	2.425E+11	1/1/2025	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGEES	10-GENERAL ADMINISTRATION	NT	V	159	30/01/2025	198000	05108-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, FATEHGARHSAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025072617	2.425E+11	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGEES	08-FINANC	NT	V	220	29/01/2025	1359674	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072618	2.425E+11	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGEES	08-FINANC	NT	V	221	29/01/2025	694844	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072619	2.425E+11	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGEES	08-FINANC	NT	V	222	31/01/2025	2722358	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072620	2.425E+11	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGEES	08-FINANC	NT	V	223	31/01/2025	755550	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072621	2.425E+11	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGEES	08-FINANC	NT	V	224	22/01/2025	955429	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072622	2.425E+11	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGEES	08-FINANC	NT	V	225	22/01/2025	117998	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025066347	2.425E+11	1/1/2025	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGEES	10-GENERAL ADMINISTRATION	NT	V	160	22/01/2025	22000	05108-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, FATEHGARHSAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025072623	2.425E+11	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGEES	08-FINANC	NT	V	226	21/01/2025	150837	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072624	2.425E+11	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGEES	08-FINANC	NT	V	227	21/01/2025	23182	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072625	2.425E+11	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGEES	05-EDUCATION	NT	V	228	21/01/2025	91066	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072626	2.425E+11	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGEES	08-FINANC	NT	V	229	21/01/2025	145671	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072627	2.425E+11	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGEES	08-FINANC	NT	V	230	21/01/2025	24468	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072628	2.425E+11	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGEES	05-EDUCATION	NT	V	231	21/01/2025	59393	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025003468	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	1/1/2025	19900	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003469	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	1/1/2025	126700	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003470	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	1/1/2025	134250	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025021991	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	2/1/2025	61989	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025003504	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	3/1/2025	963000	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003505	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	38	3/1/2025	488592	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003519	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	7/1/2025	906	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066328	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	141	28/01/2025	710	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025040244	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	1/1/2025	163300	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040245	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	1/1/2025	927550	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040246	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	1/1/2025	642050	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040247	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	1/1/2025	64800	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040248	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	1/1/2025	403000	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040249	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	1/1/2025	898450	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040250	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	1/1/2025	19900	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040251	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	1/1/2025	28500	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040252	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	1/1/2025	599500	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064257	2.425E+14	1/1/2025	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	548	13/01/2025	16214	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025027452	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1/1/2025	64500	05119-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025027453	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1/1/2025	106300	05119-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027454	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1/1/2025	110650	05119-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027483	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	9/1/2025	64500	05119-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025072449	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	24/01/2025	108922	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025065358	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	27/01/2025	64500	05119-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025040526	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	3/1/2025	321268	05040-PRINCIPAL	SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040527	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	3/1/2025	589772	05040-PRINCIPAL	SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040528	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	3/1/2025	419104	05040-PRINCIPAL	SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040529	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	3/1/2025	1333824	05040-PRINCIPAL	SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040530	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	3/1/2025	217950	05040-PRINCIPAL	SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040531	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	3/1/2025	308250	05040-PRINCIPAL	SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040532	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	3/1/2025	920392	05040-PRINCIPAL	SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064306	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	20/01/2025	112968	05040-PRINCIPAL	SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064308	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	20/01/2025	500	05040-PRINCIPAL	SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064309	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	20/01/2025	4088	05040-PRINCIPAL	SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064362	2.425E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	653	24/01/2025	2043	05040-PRINCIPAL	SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025064363	2.425E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	654	24/01/2025	1946	05040-PRINCIPAL	SH GURU HARGOBIND GOVTSR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064364	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	655	24/01/2025	475	05040-PRINCIPAL	SH GURU HARGOBIND GOVTSR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064365	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	656	24/01/2025	542	05040-PRINCIPAL	SH GURU HARGOBIND GOVTSR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040191	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/1/2025	223950	05042-HEASMASTER	GOVERNMENT HIGH SCHOOL, WRAICH FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040222	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	1/1/2025	852050	05042-HEASMASTER	GOVERNMENT HIGH SCHOOL, WRAICH FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025021973	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/1/2025	37440	05153-HEADMASTER	GOVERNMENT HIGH SCHOOL BARECH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025040415	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	241	1/1/2025	5400	05042-HEASMASTER	GOVERNMENT HIGH SCHOOL, WRAICH FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025001171	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	1/1/2025	45884	05073-ESI DISPENSARY NO. 2	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001172	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	1/1/2025	79716	05073-ESI DISPENSARY NO. 2	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075418	2.425E+14	1/1/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	21/01/2025	1720	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001166	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	1/1/2025	45884	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001167	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	1/1/2025	60520	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001168	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	1/1/2025	85404	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001169	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	1/1/2025	94204	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001170	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	1/1/2025	288908	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075419	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	232	21/01/2025	1967	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075420	2.425E+14	1/1/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	21/01/2025	6102	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075421	2.425E+14	1/1/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	21/01/2025	5871	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075422	2.425E+14	1/1/2025	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	21/01/2025	16222	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202504 0180	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/1/2025	29100	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202504 0181	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/1/2025	100950	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202504 0182	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/1/2025	145600	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202504 0188	2.425E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	30	1/1/2025	4596	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202504 0490	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	2/1/2025	1771424	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202506 4361	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	24/01/2025	79163	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202506 4274	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	565	16/01/2025	15520	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202506 4275	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	566	16/01/2025	3070	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202506 4276	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	567	16/01/2025	2110	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN01202506 4369	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	27/01/2025	35464	05029-PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN01202504 0467	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	2/1/2025	19900	05029-PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN01202504 0468	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	2/1/2025	119400	05029-PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN01202504 0469	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	2/1/2025	165400	05029-PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN01202504 0470	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	2/1/2025	948136	05029-PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN01202504 0471	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	2/1/2025	1231000	05029-PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN01202504 0472	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	2/1/2025	1539704	05029-PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN01202504 0487	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	2/1/2025	1568600	05029-PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN01202504 0488	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	2/1/2025	1940824	05029-PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN01202504 0491	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	2/1/2025	114092	05029-PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN01202507 2444	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	20/01/2025	1036032	05231-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS) BASSI PATHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN01202506 4310	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	20/01/2025	79172	05029-PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN01202506 6312	2.425E+14	1/1/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	21/01/2025	127544	05029-PRINCIPAL	GOVERNMENT COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN01202506 4344	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	23/01/2025	18000	05043-PRINCIPAL	JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH FATEHGARH SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN012025040228	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	1/1/2025	110700	05220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040229	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	1/1/2025	542400	05220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040231	2.425E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	57	1/1/2025	4596	05220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040202	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/1/2025	820500	05032-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040203	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/1/2025	137450	05032-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040234	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	1/1/2025	1178050	05032-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064296	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	587	17/01/2025	7350	05032-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064378	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	669	28/01/2025	6040	05032-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040232	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	1/1/2025	235150	05046-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040233	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	1/1/2025	897800	05046-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064262	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	14/01/2025	113214	05046-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064263	2.425E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	554	14/01/2025	1946	05046-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064264	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	555	14/01/2025	475	05046-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064265	2.425E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	556	14/01/2025	2043	05046-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064266	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	557	14/01/2025	542	05046-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040533	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	3/1/2025	80750	05066-HEADMASTER	G.H.S.BHARPURG ARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040534	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	3/1/2025	230100	05066-HEADMASTER	G.H.S.BHARPURG ARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040535	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	3/1/2025	770200	05066-HEADMASTER	G.H.S.BHARPURG ARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064382	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	673	30/01/2025	6360	05066-HEADMASTER	G.H.S.BHARPURG ARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025005448	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	81950	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025005449	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	413762	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005450	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	420850	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021009	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	473168	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005451	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	72700	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021010	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	438124	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021987	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	2/1/2025	46913	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021988	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	2/1/2025	47051	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021989	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	2/1/2025	30323	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021990	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	2/1/2025	39056	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072446	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	22/01/2025	763960	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025067891	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	17/01/2025	99100	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025001175	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	1/1/2025	101560	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001176	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	1/1/2025	212166	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001177	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	1/1/2025	477250	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001178	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	1/1/2025	619400	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001179	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	1/1/2025	669356	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075400	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	213	15/01/2025	706	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025075401	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	214	15/01/2025	4348	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025077339	2.425E+14	1/1/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	24/01/2025	3600	05193-SUB DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077324	2.425E+14	1/1/2025	N	DC03	K	Refund Vouchers	0500-FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	13	13/01/2025	149400	05193-SUB DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046131	2.425E+14	1/1/2025	N	DC03	K	Refund Vouchers	0500-FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	3/1/2025	22140	05193-SUB DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077328	2.425E+14	1/1/2025	N	DC03	K	Refund Vouchers	0500-FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDAR OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	17	17/01/2025	28350	05193-SUB DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005483	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	2/1/2025	154100	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005424	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	2/1/2025	188450	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025003503	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	3/1/2025	108000	05193-SUB DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005425	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	2/1/2025	455200	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005443	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	8/1/2025	97758	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005444	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	8/1/2025	3849	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025040240	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	66	1/1/2025	111400	05036-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040241	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	67	1/1/2025	3832700	05036-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040242	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05- EDUCATION	NT	V	68	1/1/2025	788550	05036-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040243	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	69	1/1/2025	8112100	05036-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064258	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05- EDUCATION	NT	V	549	13/01/2025	27740	05036-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN012025001147	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	8	1/1/2025	91028	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025001148	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	9	1/1/2025	91468	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025001149	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	10	1/1/2025	134448	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025001150	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	11	1/1/2025	257800	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025001151	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	12	1/1/2025	1315808	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025001174	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	11- HEALTH AND FAMILY WELFARE	NT	V	35	1/1/2025	24600	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025001295	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	157	3/1/2025	267444	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025001333	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	195	8/1/2025	6228	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025001334	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	196	8/1/2025	13570	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025040196	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	5	1/1/2025	744500	05330-HEADMASTER	GOVT HIGH SCHOOL, NOORPURA, FATEHGARH NOORPURA, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040197	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	6	1/1/2025	77900	05330-HEADMASTER	GOVT HIGH SCHOOL, NOORPURA, FATEHGARH NOORPURA, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064301	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05- EDUCATION	NT	V	592	20/01/2025	5400	05329-HEADMASTER	GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH CHATARPURA, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064302	2.425E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCATION	NT	V	593	20/01/2025	1946	05329-HEADMASTER	GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH CHATARPURA, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064303	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	594	20/01/2025	475	05329-HEADMASTER	GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH CHATARPURA, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064304	2.425E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16- PUBLIC ATIONS	05- EDUCATION	NT	V	595	20/01/2025	2043	05329-HEADMASTER	GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH CHATARPURA, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064305	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05- EDUCATION	NT	V	596	20/01/2025	542	05329-HEADMASTER	GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH CHATARPURA, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040489	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	301	2/1/2025	475350	05329-HEADMASTER	GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH CHATARPURA, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040641	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	467	8/1/2025	305006	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025040192	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATION	NT	V	1	1/1/2025	130648	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025040193	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	2	1/1/2025	807975	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025040194	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/1/2025	9991837	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025040195	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/1/2025	4631786	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025040617	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	7/1/2025	98100	05213-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES BASSI PATHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025040642	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	8/1/2025	286374	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021995	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	8/1/2025	151080	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025040673	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	9/1/2025	87600	05213-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES BASSI PATHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025040643	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	8/1/2025	47693	05213-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES BASSI PATHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025040644	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	8/1/2025	3150	05034-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040645	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	8/1/2025	29200	05216-B.P.E.O.	BASSI (1) FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040646	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	8/1/2025	2774	05034-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040647	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	8/1/2025	2220	05213-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES BASSI PATHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025040648	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	8/1/2025	3358	05034-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025024486	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	2/1/2025	67550	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024487	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	2/1/2025	72100	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024488	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	2/1/2025	108250	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024489	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	2/1/2025	200650	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024490	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	2/1/2025	10200	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024491	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	2/1/2025	4800	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080152	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	20/01/2025	554	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025079433	2.425E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0500-FATEHGARH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINERY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	20/01/2025	15000	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079434	2.425E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0500-FATEHGARH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINERY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	20/01/2025	148000	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025080153	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	27/01/2025	91793	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025079435	2.425E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0500-FATEHGARH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINERY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	27/01/2025	10080	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079436	2.425E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0500-FATEHGARH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	21-INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	01- OPENING OF NEW ITIS IN STATE OF PUNJAB	52-MACHINERY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	27/01/2025	29582	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079437	2.425E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0500-FATEHGARH SAHIB	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10-NEW AND UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	27/01/2025	78999	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025078488	2.425E+14	1/1/2025	N	DC01	K	Refund Vouchers	0500-FATEHGARH SAHIB	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	16/01/2025	140000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025078487	2.425E+14	1/1/2025	N	DC01	K	Refund Vouchers	0500-FATEHGARH SAHIB	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	14/01/2025	60000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025046135	2.425E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	9/1/2025	700	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046136	2.425E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	9/1/2025	256	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046137	2.425E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	9/1/2025	224	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025077329	2.425E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	18	14/01/2025	600	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077330	2.425E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	19	14/01/2025	192	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077331	2.425E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	20	20/01/2025	192	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077332	2.425E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	21	20/01/2025	500	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077333	2.425E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	22	23/01/2025	64	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077334	2.425E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	23	23/01/2025	350	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077341	2.425E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	30	30/01/2025	96	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077342	2.425E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	31	30/01/2025	250	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077343	2.425E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATI ON	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	32	30/01/2025	99	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025077344	2.425E+11	1/1/2025	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATI ON	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	22-REVEN UE, REHABI LITATIO N AND DISAST ER MANAG EMENT	NT	V	33	30/01/2025	36	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025040283	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	109	1/1/2025	174050	05222-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040284	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	110	1/1/2025	531300	05222-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040285	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	111	1/1/2025	121600	05222-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

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####	VN012025040604	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	430	7/1/2025	542	05214-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040605	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	431	7/1/2025	16590	05214-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040606	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	432	7/1/2025	3400	05214-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040607	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05-EDUCATION	NT	V	433	7/1/2025	4000	05214-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040694	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01- SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01- SALARIES	05-EDUCATION	NT	V	520	10/1/2025	1320375	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040270	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	96	1/1/2025	32150	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040271	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	97	1/1/2025	33450	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040272	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	98	1/1/2025	2532800	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040273	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	99	1/1/2025	6634050	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040274	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	05-EDUCATION	NT	V	100	1/1/2025	134350	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064321	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101- GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	612	21/01/2025	32840	05037-BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025046141	2.425E+14	1/1/2025	N	DC03	K	Refund Vouchers	0500-FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	12	10/1/2025	320400	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046132	2.425E+14	1/1/2025	N	DC03	K	Refund Vouchers	0500-FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	7/1/2025	3600	05259-COLLECTOR	SUB DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005458	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	125600	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005459	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	214550	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005460	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	202474	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005461	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	1/1/2025	243418	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025003482	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	1/1/2025	144000	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025005435	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	7/1/2025	6903	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005440	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	8/1/2025	1104	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070084	2.425E+14	1/1/2025	N	DC01	C	Medical Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	14/01/2025	7480	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070085	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	14/01/2025	4176	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005452	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	91900	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005453	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	90850	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005454	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	117100	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005455	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	581450	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005456	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	72850	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021011	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	178950	05008-TEHSILDAR, KHAMANNO	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021012	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	240460	05008-TEHSILDAR, KHAMANNO	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005457	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	19900	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025021013	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	19900	05008-TEHSILDAR, KHAMANNO	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025021014	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	68850	05008-TEHSILDAR, KHAMANNO	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025005445	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	10/1/2025	8835	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021998	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	9/1/2025	46724	05227-TEHSILDAR	TEHSILDAR KHUMANO	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021999	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	9/1/2025	49990	05227-TEHSILDAR	TEHSILDAR KHUMANO	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025005446	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	10/1/2025	700	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005447	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	10/1/2025	85000	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070086	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	14/01/2025	4150	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025067890	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	16/01/2025	89193	05008-TEHSILDAR, KHAMANNO	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025001275	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	2/1/2025	11535	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004342	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	2/1/2025	21700	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004343	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	2/1/2025	25529	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004344	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	2/1/2025	43400	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001276	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	2/1/2025	45300	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001277	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	2/1/2025	75244	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004345	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	2/1/2025	77550	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025075390	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	203	13/01/2025	18940	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075391	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	204	13/01/2025	702	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075412	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	17/01/2025	115450	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075413	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	226	17/01/2025	227848	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075439	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	252	24/01/2025	6543	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075440	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	253	24/01/2025	520	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075441	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	254	24/01/2025	7868	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075442	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	255	24/01/2025	950	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075443	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	256	24/01/2025	900	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025031245	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/1/2025	124500	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031246	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/1/2025	39800	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031247	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/1/2025	63800	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031248	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/1/2025	82900	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031249	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	1/1/2025	94600	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031250	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	1/1/2025	13193	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031251	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	1/1/2025	170150	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031277	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	33	3/1/2025	1933	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031278	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	34	3/1/2025	44749	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062988	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	45	20/01/2025	716	05264-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, KHAMANO FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025003481	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMEN AND CHILD DEVELOPMENT	NT	V	14	1/1/2025	1681	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025003471	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	1/1/2025	76300	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003472	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	1/1/2025	100300	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025021974	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	1/1/2025	58510	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025003550	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	83	10/1/2025	739500	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003551	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	84	10/1/2025	400600	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025040263	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	1/1/2025	29100	05055-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040264	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	1/1/2025	106200	05055-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040265	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	1/1/2025	107550	05055-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040266	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	1/1/2025	121500	05055-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040267	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	1/1/2025	227750	05055-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040268	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	1/1/2025	329900	05055-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040269	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	1/1/2025	741150	05055-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064261	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	14/01/2025	25465	05055-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064279	2.425E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	570	16/01/2025	2043	05055-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064280	2.425E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	571	16/01/2025	1946	05055-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064281	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	572	16/01/2025	475	05055-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025064282	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	573	16/01/2025	542	05055-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025027455	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1/1/2025	79300	05120-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KHAMANOO FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025027456	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1/1/2025	175150	05120-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KHAMANOO FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027457	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1/1/2025	76950	05120-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KHAMANOO FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027480	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	7/1/2025	76950	05120-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KHAMANOO FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025040411	2.425E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	237	1/1/2025	2043	05056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040412	2.425E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	238	1/1/2025	1946	05056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040413	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	239	1/1/2025	475	05056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040414	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	240	1/1/2025	542	05056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040548	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	3/1/2025	1095100	05056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040568	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	3/1/2025	78150	05056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040569	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	3/1/2025	107550	05056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040570	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	3/1/2025	565900	05056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040670	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	9/1/2025	100200	05056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040671	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	9/1/2025	124400	05056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064239	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	13/01/2025	168100	05056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064355	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	24/01/2025	70967	05056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064356	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	647	24/01/2025	4000	05056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025064357	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	648	24/01/2025	3400	05056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025050461	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	103500	05315-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025050462	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	264826	05315-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025050463	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	301900	05315-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025050464	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	1990350	05315-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025050465	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	1600176	05315-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063334	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	16/01/2025	28370	05315-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025078489	2.425E+14	1/1/2025	N	DC01	K	Refund Vouchers	0500-FATEHGARH SAHIB	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	21/01/2025	215000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025040591	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	7/1/2025	39450	05213-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES BASSI PATHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025040592	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	7/1/2025	104400	05213-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES BASSI PATHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025040593	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	7/1/2025	234750	05213-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES BASSI PATHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025040594	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	7/1/2025	647400	05213-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES BASSI PATHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025040595	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	7/1/2025	106300	05213-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES BASSI PATHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025064358	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	649	24/01/2025	4560	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025064359	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	650	24/01/2025	1030	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025064376	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	28/01/2025	1000	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025040588	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	7/1/2025	218850	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025040589	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	7/1/2025	373950	05216-B.P.E.O.	BASSI (1) FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040590	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	7/1/2025	63600	05216-B.P.E.O.	BASSI (1) FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025040699	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	05-EDUCATION	NT	V	525	10/1/2025	2940	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025040700	2.425E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	526	10/1/2025	1946	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025040701	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	527	10/1/2025	475	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025040702	2.425E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	528	10/1/2025	2043	05213-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES BASSI PATHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025040703	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	529	10/1/2025	542	05213-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES BASSI PATHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025005428	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	3/1/2025	59700	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005429	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	3/1/2025	72100	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005430	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	3/1/2025	83200	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005431	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	3/1/2025	102500	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005432	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	3/1/2025	215050	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070081	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	14/01/2025	7249	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025066282	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	14/01/2025	90000	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070083	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	14/01/2025	1256	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025070099	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	28/01/2025	8620	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025070100	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	29/01/2025	3715	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025005479	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	1/1/2025	740	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005480	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	1/1/2025	48790	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005481	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	1/1/2025	93000	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005426	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	2/1/2025	242894	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005427	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	2/1/2025	527685	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021018	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	2/1/2025	72900	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021022	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	7/1/2025	350000	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021019	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	2/1/2025	519380	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021020	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	3/1/2025	77790	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005441	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	8/1/2025	2044	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005442	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	8/1/2025	15330	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025021023	2.425E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	8/1/2025	26975	05011-TEHSILDAR	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025070082	2.425E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	14/01/2025	198750	05310-TEHSILDAR	BASSI PHATANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025027458	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	1/1/2025	84100	05116-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BASSI PATHANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027459	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	1/1/2025	104500	05116-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BASSI PATHANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027460	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	1/1/2025	65450	05116-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BASSI PATHANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027461	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	1/1/2025	62000	05116-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BASSI PATHANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027462	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	1/1/2025	51450	05116-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BASSI PATHANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025027463	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	1/1/2025	19900	05116-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BASSI PATHANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003473	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	1/1/2025	62995	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003474	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	1/1/2025	65600	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003475	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	1/1/2025	106400	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003476	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	1/1/2025	134350	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003486	2.425E+14	1/1/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	19	1/1/2025	28480	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003487	2.425E+14	1/1/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	1/1/2025	11250	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003488	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	2/1/2025	6450	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025003489	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	2/1/2025	30021	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003490	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	2/1/2025	2010	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003506	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	3/1/2025	700500	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003507	2.425E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	3/1/2025	358849	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066343	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	156	30/01/2025	36750	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066331	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	144	30/01/2025	934	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001182	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	1/1/2025	47850	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001183	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	1/1/2025	49350	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001184	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	1/1/2025	64300	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001185	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	1/1/2025	74800	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001186	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	1/1/2025	121600	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001340	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	1/1/2025	165100	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001187	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	1/1/2025	215850	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001188	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	1/1/2025	271300	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001189	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	1/1/2025	278140	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001190	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	1/1/2025	308000	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025001180	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	41	1/1/2025	36000	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004331	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	1	1/1/2025	72700	05080-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NANDPUR KALOUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001181	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	42	1/1/2025	79200	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004332	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	2	1/1/2025	79500	05080-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NANDPUR KALOUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001191	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	53	1/1/2025	149600	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004333	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	133480	05080-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NANDPUR KALOUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001192	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	54	1/1/2025	98276	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001193	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	55	1/1/2025	857315	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001194	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	56	1/1/2025	622630	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001195	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	57	1/1/2025	537500	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001196	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	58	1/1/2025	509550	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004334	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	478100	05080-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NANDPUR KALOUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001197	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	59	1/1/2025	471000	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001198	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	60	1/1/2025	391622	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001199	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	61	1/1/2025	384100	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004335	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	5	1/1/2025	368906	05080-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NANDPUR KALOUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001200	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	62	1/1/2025	350100	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001201	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	63	1/1/2025	336440	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001202	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	64	1/1/2025	292350	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001203	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	65	1/1/2025	277960	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025001204	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	1/1/2025	269550	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001205	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	1/1/2025	130800	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025004336	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	1/1/2025	43400	05080-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NANDPUR KALOUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001206	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	1/1/2025	265498	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001257	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	119	1/1/2025	17703	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001258	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	120	1/1/2025	30192	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001207	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	1/1/2025	34000	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001208	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	1/1/2025	407300	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001290	2.425E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	2/1/2025	55950	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066276	2.425E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	89	13/01/2025	200000	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025022000	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	9/1/2025	674500	05195-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE NANDPUR KALOUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025075445	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	258	28/01/2025	50000	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025075446	2.425E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	259	28/01/2025	2112	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025031254	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	1/1/2025	80800	05262-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BASSI PATHANA FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031255	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	1/1/2025	36300	05262-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BASSI PATHANA FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031256	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	1/1/2025	164000	05262-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BASSI PATHANA FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031252	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	1/1/2025	87850	05262-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BASSI PATHANA FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025031253	2.425E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	1/1/2025	368900	05262-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BASSI PATHANA FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062986	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	43	15/01/2025	808	05262-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BASSI PATHANA FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062987	2.425E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	44	15/01/2025	2750	05262-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, BASSI PATHANA FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025066281	2.425E+14	1/1/2025	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	14/01/2025	2857	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025024479	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	81950	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024480	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	731000	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024481	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	266000	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024482	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	151750	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024483	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	89850	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024484	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	285600	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025021975	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	1/1/2025	61989	05293-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE BASSI PATHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025024492	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	2/1/2025	48140	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024505	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	7/1/2025	91800	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024506	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	7/1/2025	43200	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024507	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	8/1/2025	707	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024508	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	8/1/2025	9960	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025040351	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	1/1/2025	1297150	05183-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040352	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	1/1/2025	77850	05183-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064283	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	574	16/01/2025	940	05183-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064284	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	575	16/01/2025	2290	05183-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064285	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	16/01/2025	5400	05183-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064286	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	16/01/2025	7350	05183-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064287	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	16/01/2025	1304	05183-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040347	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	1/1/2025	459300	05242-PRINCIPAL	G.(GIRLS).S.S.S., BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040348	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	1/1/2025	74400	05242-PRINCIPAL	G.(GIRLS).S.S.S., BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040353	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	1/1/2025	507929	05242-PRINCIPAL	G.(GIRLS).S.S.S., BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040354	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	1/1/2025	1647600	05242-PRINCIPAL	G.(GIRLS).S.S.S., BASSI PATHANA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040340	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	1/1/2025	165300	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040341	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	1/1/2025	547750	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040342	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	1/1/2025	123400	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040343	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	1/1/2025	601350	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040344	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	1/1/2025	1285594	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040345	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	1/1/2025	121500	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040346	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	1/1/2025	65400	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064360	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	651	24/01/2025	3940	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025040311	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	1/1/2025	29900	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040312	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	1/1/2025	105100	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040313	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	1/1/2025	125100	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040314	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	1/1/2025	160600	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040315	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	1/1/2025	169100	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040316	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	1/1/2025	222750	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040317	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	1/1/2025	268700	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064289	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	580	16/01/2025	440	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064388	2.425E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	679	31/01/2025	1946	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064389	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	680	31/01/2025	475	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064390	2.425E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	681	31/01/2025	2043	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064391	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	682	31/01/2025	542	05201-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040618	2.425E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	444	8/1/2025	4596	05184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040536	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	3/1/2025	38400	05184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040537	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	3/1/2025	303850	05184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040538	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	3/1/2025	428200	05184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025040547	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	359	3/1/2025	7400	05188-PRINCIPAL	GOVERNMENT HIGH SCHOOL, GHUMANDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040457	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	283	1/1/2025	5900	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040355	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	1/1/2025	159500	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040356	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	1/1/2025	402000	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040357	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	1/1/2025	121500	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040358	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	1/1/2025	112650	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040359	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	1/1/2025	786250	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040360	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	1/1/2025	30750	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040459	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	285	1/1/2025	542	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040460	2.425E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	286	1/1/2025	2043	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040461	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	287	1/1/2025	475	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040462	2.425E+14	1/1/2025	N	DC08	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	288	1/1/2025	1946	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040337	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	1/1/2025	68800	05199-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADWALA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040338	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	1/1/2025	303250	05199-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADWALA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040339	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	1/1/2025	601650	05199-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADWALA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025022007	2.425E+14	1/1/2025	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGEES	08-FINANCE	NT	V	35	10/1/2025	636160	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025040328	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	1/1/2025	164300	05172-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040329	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	1/1/2025	423750	05172-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040330	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	1/1/2025	123100	05172-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040331	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	1/1/2025	986850	05172-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040332	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	1/1/2025	1016650	05172-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040333	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	1/1/2025	476962	05172-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040334	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	1/1/2025	57050	05172-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040335	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	1/1/2025	50100	05172-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025040336	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	1/1/2025	35400	05172-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064335	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	22/01/2025	68608	05172-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025064271	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	562	15/01/2025	3860	05172-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040676	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	502	10/1/2025	1006309	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025040677	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	503	10/1/2025	329278	05209-MANAGER	LAJPAT RAI HIGH SCHOOL, BASSI PATHALA FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040666	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	9/1/2025	86650	05333-HEADMASTER	GOVT HIGH SCHOO, KHALASPUR, FATEHGARH KHALASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040667	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	9/1/2025	447950	05333-HEADMASTER	GOVT HIGH SCHOO, KHALASPUR, FATEHGARH KHALASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040668	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	9/1/2025	113500	05333-HEADMASTER	GOVT HIGH SCHOO, KHALASPUR, FATEHGARH KHALASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040669	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	9/1/2025	112650	05333-HEADMASTER	GOVT HIGH SCHOO, KHALASPUR, FATEHGARH KHALASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040678	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	504	10/1/2025	540	05333-HEADMASTER	GOVT HIGH SCHOO, KHALASPUR, FATEHGARH KHALASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040325	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	1/1/2025	79300	05331-HEADMASTER	GOVT HIGH SCHOOL,PATTON, FATEHGARH PATTON, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040326	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	1/1/2025	83200	05331-HEADMASTER	GOVT HIGH SCHOOL,PATTON, FATEHGARH PATTON, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040327	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	1/1/2025	505350	05331-HEADMASTER	GOVT HIGH SCHOOL,PATTON, FATEHGARH PATTON, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064381	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	672	30/01/2025	4040	05331-HEADMASTER	GOVT HIGH SCHOOL,PATTON, FATEHGARH PATTON, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040507	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	2/1/2025	350585	05332-HEADMASTER	GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH GANDUAN KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064288	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	579	16/01/2025	840	05332-HEADMASTER	GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH GANDUAN KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040508	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	2/1/2025	79300	05334-HEADMASTER	GOVT HIGH SCHOOL, RAILLON, FATEHGARH RAILLON, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040509	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	2/1/2025	104400	05334-HEADMASTER	GOVT HIGH SCHOOL, RAILLON, FATEHGARH RAILLON, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040510	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	2/1/2025	128850	05334-HEADMASTER	GOVT HIGH SCHOOL, RAILLON, FATEHGARH RAILLON, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040511	2.425E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	2/1/2025	274650	05334-HEADMASTER	GOVT HIGH SCHOOL, RAILLON, FATEHGARH RAILLON, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025064290	2.425E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	581	17/01/2025	7510	05334-HEADMASTER	GOVT HIGH SCHOOL, RAILLON, FATEHGARH RAILLON, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025024510	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	9/1/2025	349100	05337-PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025024511	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	9/1/2025	105100	05337-PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024512	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	9/1/2025	19900	05337-PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024513	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	9/1/2025	10200	05337-PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024514	2.425E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	9/1/2025	4800	05337-PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080155	2.425E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	29/01/2025	5600	05337-PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025008367	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	1/1/2025	97912	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008368	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	1/1/2025	287976	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008369	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	1/1/2025	79564	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008370	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	1/1/2025	455636	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008371	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	1/1/2025	70492	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008372	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	1/1/2025	37458	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008429	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	8/1/2025	16361	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025072640	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	13/01/2025	945	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072641	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	13/01/2025	135000	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025065424	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	126	23/01/2025	343000	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025065425	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	127	23/01/2025	12000	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008390	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	1/1/2025	83868	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008391	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	1/1/2025	241232	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008392	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	1/1/2025	318256	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021520	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	490830	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008393	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	1/1/2025	1073928	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021521	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	1094094	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008388	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	1/1/2025	54681	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023894	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	1/1/2025	37373	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023895	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	1/1/2025	27502	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025072631	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	13/01/2025	56250	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072632	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	13/01/2025	97250	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072633	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	13/01/2025	97250	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072634	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	13/01/2025	16294	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072635	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	13/01/2025	18939	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025078975	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	13/01/2025	210000	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072636	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	13/01/2025	4260	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072637	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	13/01/2025	21700	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072638	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	13/01/2025	5859	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065435	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	29/01/2025	6000	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072661	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	111	29/01/2025	39850	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065436	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	29/01/2025	15165	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074973	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	29/01/2025	1072260	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025072662	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	112	29/01/2025	5236	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025048132	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/1/2025	86400	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025048133	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/1/2025	139776	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025048134	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/1/2025	280704	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025048135	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/1/2025	465392	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025048136	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	16	1/1/2025	12160	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025048152	2.426E+14	1/1/2025	N	DC06	D	Misc. Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	32	8/1/2025	4087	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025048153	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	33	8/1/2025	825	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025001605	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	10/1/2025	21950	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025049538	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	1/1/2025	86400	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049539	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	132598	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049540	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	175064	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049541	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	1/1/2025	374550	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049542	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	1/1/2025	392640	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049599	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	1/1/2025	97176	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049600	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	1/1/2025	179200	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049601	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	1/1/2025	237296	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049646	2.426E+14	1/1/2025	N	DC06	D	Misc. Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	110	3/1/2025	16560	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049647	2.426E+14	1/1/2025	N	DC06	D	Misc. Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	111	3/1/2025	173880	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049648	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	3/1/2025	35311	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082812	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	141	13/01/2025	700	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025082813	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	142	13/01/2025	942	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082830	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	14/01/2025	325285	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082851	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	170	20/01/2025	1609	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065404	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	20/01/2025	16150	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049617	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	1/1/2025	74156	23190-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049618	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	1/1/2025	75300	23190-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025034537	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	1/1/2025	19900	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034538	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	1/1/2025	117108	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034530	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	44	1/1/2025	1975050	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034531	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	1/1/2025	2499306	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034549	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	1/1/2025	23076472	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034884	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	7/1/2025	6708	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034885	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	399	7/1/2025	18000	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025023906	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	7/1/2025	37908	23147-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023907	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	7/1/2025	56208	23147-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025034886	2.426E+14	1/1/2025	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	400	7/1/2025	33946	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034887	2.426E+14	1/1/2025	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	401	7/1/2025	25475	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082502	2.426E+14	1/1/2025	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	460	14/01/2025	7990	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082503	2.426E+14	1/1/2025	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	461	14/01/2025	4696	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082530	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	488	16/01/2025	22900	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082535	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	493	16/01/2025	16200	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082536	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	494	16/01/2025	21120	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082537	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	495	16/01/2025	22900	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025082547	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	505	17/01/2025	18900	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025065390	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	17/01/2025	115168	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025065391	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	17/01/2025	126010	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025065392	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	17/01/2025	109860	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025065393	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	17/01/2025	43078	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025065394	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	17/01/2025	111371	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025065395	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	17/01/2025	191079	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025026417	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	73028	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026414	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	104656	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026415	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	59558	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026416	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	19900	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026418	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	70092	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026432	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	7/1/2025	99368	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026433	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	7/1/2025	46761	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080654	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	14/01/2025	1200	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080655	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	14/01/2025	8870	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080657	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	24/01/2025	1680	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025001550	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	1/1/2025	126700	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025001551	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	1/1/2025	87600	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025001552	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	1/1/2025	39800	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025001553	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	1/1/2025	73350	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025001573	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	2/1/2025	1123500	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025001574	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	2/1/2025	576450	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074990	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	20/01/2025	1052480	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025049562	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	1/1/2025	45884	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049563	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	1/1/2025	419344	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049564	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	28	1/1/2025	12900	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049537	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/1/2025	40474	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025049663	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	8/1/2025	210000	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049668	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	8/1/2025	377012	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049669	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	8/1/2025	10166	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049670	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	8/1/2025	1921175	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082837	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	166	15/01/2025	4095	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082838	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	167	15/01/2025	2350	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082839	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	168	15/01/2025	481363	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082840	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	15/01/2025	37218	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025074986	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	16/01/2025	1317900	23163-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025082842	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	172	21/01/2025	1798	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082843	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	21/01/2025	20290	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082850	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	31/01/2025	168631	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065446	2.426E+14	1/1/2025	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	30/01/2025	200000	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025026423	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	2/1/2025	39800	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026424	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	2/1/2025	94304	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026425	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	2/1/2025	137972	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026426	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	2/1/2025	477680	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025026428	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	2/1/2025	101010	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026429	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	2/1/2025	47535	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025065367	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	13/01/2025	312565	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025080652	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	13/01/2025	16220	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080653	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	13/01/2025	17259	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025026419	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	6	1/1/2025	502320	23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026420	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	7	1/1/2025	99928	23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026421	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	8	1/1/2025	96176	23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026422	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	9	1/1/2025	83472	23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026430	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	17	3/1/2025	1057	23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026431	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	18	3/1/2025	43270	23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN012025026436	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	23	10/1/2025	9950	23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026437	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	24	10/1/2025	5750	23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026438	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17-HOSPITALITY AND ENTERTAINMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	25	10/1/2025	5770	23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026439	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26-ADVERTISING AND PUBLICITY	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	26	10/1/2025	3917	23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026440	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	27	10/1/2025	1650	23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026441	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17-HOSPITALITY AND ENTERTAINMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	28	10/1/2025	10082	23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026434	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	21	9/1/2025	19407	23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025026435	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28-PROFESSIONAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	22	9/1/2025	14266	23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080659	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	36	31/01/2025	16475	23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080660	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26-ADVERTISING AND PUBLICITY	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	37	31/01/2025	1062	23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080661	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17-HOSPITALITY AND ENTERTAINMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	38	31/01/2025	1108	23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN012025080662	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	39	31/01/2025	14917	23165-DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025082815	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	14/01/2025	19584	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082816	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	14/01/2025	37302	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082817	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	14/01/2025	17040	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082818	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	14/01/2025	5638	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082819	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	14/01/2025	28500	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082820	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	14/01/2025	10368	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049602	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	1/1/2025	78000	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049603	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	1/1/2025	77000	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049604	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	1/1/2025	96300	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049605	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	1/1/2025	60150	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049606	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	1/1/2025	90000	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049607	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	1/1/2025	444150	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049608	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	1/1/2025	308660	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049609	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	1/1/2025	214650	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049610	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	1/1/2025	817020	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049611	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	1/1/2025	456449	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049612	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	1/1/2025	54300	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049613	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	1/1/2025	504550	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025049597	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	1/1/2025	544450	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025067522	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	14/01/2025	926800	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049598	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	1/1/2025	133750	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082823	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	14/01/2025	184694	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082824	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	14/01/2025	37530	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082825	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	154	14/01/2025	292306	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082826	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	155	14/01/2025	9350	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082827	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	156	14/01/2025	8020	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082828	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	157	14/01/2025	20380	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082829	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	158	14/01/2025	13328	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082831	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	14/01/2025	5710	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082832	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	14/01/2025	56486	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082841	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	171	20/01/2025	4146	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082845	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	175	22/01/2025	37851	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082848	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	23/01/2025	153138	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082849	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	179	24/01/2025	2500	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025036384	2.426E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	1/1/2025	126108	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036385	2.426E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	1/1/2025	52116	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036386	2.426E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	1/1/2025	36750	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036387	2.426E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	1/1/2025	238800	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036388	2.426E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	1/1/2025	331901	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036389	2.426E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	1/1/2025	537152	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036390	2.426E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	1/1/2025	1020414	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025023887	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	1/1/2025	20186	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025023888	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	1/1/2025	35250	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025023889	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	1/1/2025	39570	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025023890	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	1/1/2025	38445	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025001602	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	10/1/2025	629104	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025036391	2.426E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	8	9/1/2025	10736	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073812	2.426E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	9	13/01/2025	131840	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073813	2.426E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	10	13/01/2025	67006	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073814	2.426E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	11	13/01/2025	1212648	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073815	2.426E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	12	13/01/2025	4770	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073816	2.426E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	13	16/01/2025	37005	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073819	2.426E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	36-JAILS	NT	V	16	16/01/2025	2060	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073820	2.426E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	36-JAILS	NT	V	17	16/01/2025	5160	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073821	2.426E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	18	16/01/2025	178751	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073817	2.426E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	14	16/01/2025	73825	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073818	2.426E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	15	16/01/2025	16196	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073822	2.426E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	19	16/01/2025	64940	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073823	2.426E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	20	20/01/2025	21694	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073824	2.426E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	21	22/01/2025	68672	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073825	2.426E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	22	27/01/2025	1236852	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073826	2.426E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	23	27/01/2025	1125383	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073827	2.426E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	24	27/01/2025	2804350	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073828	2.426E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	25	31/01/2025	126260	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073829	2.426E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	26	31/01/2025	583136	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073830	2.426E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	27	31/01/2025	19690	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073831	2.426E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	28	31/01/2025	95482	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN012025025032	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	7/1/2025	90400	23006-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, SEHNA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025025033	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	7/1/2025	72600	23006-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, SEHNA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025001547	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	1/1/2025	57628	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001548	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	1/1/2025	101616	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001549	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	1/1/2025	105652	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001554	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	1/1/2025	19900	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001593	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	7/1/2025	973250	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001592	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	51	7/1/2025	1925000	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001555	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	1/1/2025	19900	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001556	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	1/1/2025	56900	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001557	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	1/1/2025	90400	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001558	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	1/1/2025	180900	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001579	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	38	3/1/2025	370250	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025001578	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	3/1/2025	682500	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025074975	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	29/01/2025	1150920	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025034816	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	2/1/2025	19900	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082483	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	13/01/2025	104400	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034817	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	2/1/2025	1635150	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034579	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	1/1/2025	12377660	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034819	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	2/1/2025	1606000	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034820	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	2/1/2025	29200	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034891	2.426E+14	1/1/2025	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	405	8/1/2025	47703	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025001596	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	8/1/2025	17372	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025082484	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	442	13/01/2025	3600	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082486	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	13/01/2025	95250	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082488	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	446	13/01/2025	2240	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082491	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	449	13/01/2025	1727681	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082533	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	491	16/01/2025	1040	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082526	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	16/01/2025	58400	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025065411	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	22/01/2025	251946	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065412	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	22/01/2025	157109	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065413	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	22/01/2025	85223	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065414	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	22/01/2025	113966	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025082564	2.426E+14	1/1/2025	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	522	22/01/2025	5000	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN012025049559	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	23	1/1/2025	278770	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049560	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	24	1/1/2025	316157	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025008048	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	443950	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049561	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	25	1/1/2025	567600	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049671	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	135	9/1/2025	497100	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025023908	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	8/1/2025	31913	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025049655	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	119	8/1/2025	97056	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049661	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	125	8/1/2025	61320	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049662	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69- OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11- HEALTH AND FAMILY WELFARE	NT	V	126	8/1/2025	3610	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049672	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	136	9/1/2025	62000	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082844	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	174	21/01/2025	82348	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025065383	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	85	17/01/2025	426533	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025034618	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	132	1/1/2025	14400	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034528	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/1/2025	3022550	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034529	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	43	1/1/2025	4440	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034532	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	1/1/2025	8686230	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034533	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	1/1/2025	221350	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034534	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	48	1/1/2025	1502025	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034535	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/1/2025	1883500	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025065384	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	86	17/01/2025	33628	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065385	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	87	17/01/2025	36000	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025065386	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	17/01/2025	30313	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025065387	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	17/01/2025	15559	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025065388	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	17/01/2025	14252	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025082587	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	545	28/01/2025	32234	23108-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,SHAINA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025043266	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	5	1/1/2025	22500	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076331	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	29	30/01/2025	169000	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076314	2.426E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	12	14/01/2025	600	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043267	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	6	1/1/2025	12469	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076315	2.426E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	13	14/01/2025	600	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043262	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	1/1/2025	90572	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043263	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	1/1/2025	102616	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043264	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	1/1/2025	171872	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043265	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	4	1/1/2025	155515	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043268	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	7	7/1/2025	3000	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043269	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	8	7/1/2025	49890	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043270	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	9	7/1/2025	53875	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043271	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	06-ELECTIONS	NT	V	10	7/1/2025	6128	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025043272	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	11	7/1/2025	370810	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076316	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	14	14/01/2025	13584	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076317	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	15	14/01/2025	6317	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076318	2.426E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	16	14/01/2025	600	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH

####	VN012025076319	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	17	14/01/2025	2593	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076320	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	18	15/01/2025	16410	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076322	2.426E+14	1/1/2025	N	DC05	E	Abstract Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	20	24/01/2025	68300	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076323	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	21	29/01/2025	151370	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076324	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	29/01/2025	3713	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076325	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	29/01/2025	58977	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076326	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	29/01/2025	12010	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076327	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	25	29/01/2025	29320	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076333	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	06-ELECTIONS	NT	V	31	30/01/2025	7447	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076328	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	06-ELECTIONS	NT	V	26	29/01/2025	122395	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076329	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	27	29/01/2025	13685	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076330	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	28	29/01/2025	174316	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076332	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	30	30/01/2025	177000	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025076334	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	06-ELECTIONS	NT	V	32	31/01/2025	407828	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025053200	2.426E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	1	1/1/2025	5950	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025053201	2.426E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	3/1/2025	20344	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025053202	2.426E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	3/1/2025	15015	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025053203	2.426E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	3/1/2025	49980	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025053204	2.426E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	3/1/2025	64500	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025053205	2.426E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	3/1/2025	79564	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB

####	VN012025053206	2.426E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	3/1/2025	91464	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025053207	2.426E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	8	9/1/2025	57019	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025041986	2.426E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	2300-BARNALA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	10/1/2025	5653440	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025041985	2.426E+14	1/1/2025	N	DC04	H	Detailed Contingent Bill	2300-BARNALA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	10/1/2025	4024560	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025065429	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	28/01/2025	4064	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025077598	2.426E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	9	31/01/2025	6697	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025034513	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/1/2025	338072	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034514	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/1/2025	644112	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040157	2.426E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	6	9/1/2025	0	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040156	2.426E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	9/1/2025	750018	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034920	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	434	10/1/2025	2000	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082508	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	14/01/2025	47792	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065382	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	16/01/2025	34360	23049-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083161	2.426E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	16/01/2025	806160	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082527	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	485	16/01/2025	321000	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025083162	2.426E+14	1/1/2025	N	DC09	D	Misc. Vouchers	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	14	21/01/2025	0	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083163	2.426E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	21/01/2025	301262	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082569	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	527	22/01/2025	48462	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065431	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	28/01/2025	90834	23049-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082593	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	29/01/2025	19900	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025082594	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	29/01/2025	2653	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025074976	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	29/01/2025	25740	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025083168	2.426E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	20	31/01/2025	604618	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025043149	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	3	1/1/2025	318252	23130-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER BARANAL	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043150	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	4	1/1/2025	252624	23130-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER BARANAL	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043151	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	5	1/1/2025	110888	23130-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER BARANAL	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025034547	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	1/1/2025	143664	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034548	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	1/1/2025	430296	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082582	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	27/01/2025	18000	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040158	2.426E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	10/1/2025	4811000	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040159	2.426E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	10/1/2025	849000	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040160	2.426E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	10/1/2025	2550000	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040161	2.426E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	10/1/2025	450000	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040162	2.426E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	10/1/2025	6120000	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040163	2.426E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	10/1/2025	1080000	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083164	2.426E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	16	24/01/2025	637500	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083165	2.426E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	17	24/01/2025	112500	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083166	2.426E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	18	24/01/2025	1700000	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025083167	2.426E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	19	24/01/2025	300000	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025025027	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	3/1/2025	104600	23004-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025001570	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	29	1/1/2025	131416	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025001571	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	30	1/1/2025	32956	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025001572	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	31	1/1/2025	76976	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025065396	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	98	20/01/2025	808	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025065397	2.426E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWANCE TO WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	99	20/01/2025	10500	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025065398	2.426E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	100	20/01/2025	420000	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025065399	2.426E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	101	20/01/2025	148122	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025065442	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	144	30/01/2025	6100	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025065443	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	04-DEFENCE SERVICES WELFARE	NT	V	145	30/01/2025	1440	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025065444	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	146	30/01/2025	4323	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN012025009884	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	3/1/2025	88984	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009878	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/1/2025	329670	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009879	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/1/2025	642400	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009880	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/1/2025	895680	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009881	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	3/1/2025	1887294	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009885	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	7/1/2025	2040552	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009882	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	3/1/2025	550565	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN012025009883	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	3/1/2025	724776	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009886	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	7/1/2025	280107	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009887	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	7/1/2025	29200	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025009888	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	8/1/2025	49905	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063587	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	14/01/2025	142400	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063588	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	14/01/2025	4956	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063589	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	20/01/2025	68754	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063590	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	20/01/2025	10290	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063591	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	20/01/2025	2150	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063592	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	27/01/2025	719176	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025063593	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	27/01/2025	9542	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025019212	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	1/1/2025	19900	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019213	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	1/1/2025	33368	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019214	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	1/1/2025	35400	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019215	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	1/1/2025	52868	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019218	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	1/1/2025	81452	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019216	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	1/1/2025	125092	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019219	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	1/1/2025	184560	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019217	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	1/1/2025	88488	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075346	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	25	22/01/2025	44200	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025034689	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	1/1/2025	174050	23193-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025034702	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	1/1/2025	39750	23193-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034705	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	1/1/2025	1229689	23193-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034557	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	1/1/2025	533500	23193-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034558	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	1/1/2025	273000	23193-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034559	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	1/1/2025	84600	23193-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034562	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	1/1/2025	210350	23193-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034857	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	371	3/1/2025	5006	23193-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082528	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	486	16/01/2025	7662	23193-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082524	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	16/01/2025	2000	23193-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034921	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	435	10/1/2025	1570	23193-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082566	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	22/01/2025	4800	23193-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040018	2.426E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	1/1/2025	274296	23211-GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA	DISTRICT INDUSTRIAL CENTER, BARNALA BARNALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025040017	2.426E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	1/1/2025	354792	23211-GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA	DISTRICT INDUSTRIAL CENTER, BARNALA BARNALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079242	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	3	17/01/2025	1810	23211-GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA	DISTRICT INDUSTRIAL CENTER, BARNALA BARNALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025083081	2.426E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	1/1/2025	87400	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083082	2.426E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	1/1/2025	75776	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083083	2.426E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	1/1/2025	223696	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083084	2.426E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	1/1/2025	39948	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083085	2.426E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	1/1/2025	1433	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN012025083086	2.426E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	7/1/2025	1000	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

####	VN012025027197	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	1/1/2025	222152	23046-DEPUTY DIRECTOR,	HORTICULTURE DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027196	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	1/1/2025	274624	23046-DEPUTY DIRECTOR,	HORTICULTURE DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025027195	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	1/1/2025	117368	23046-DEPUTY DIRECTOR,	HORTICULTURE DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025084902	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	23	23/01/2025	700	23046-DEPUTY DIRECTOR,	HORTICULTURE DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN012025001559	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	1/1/2025	72520	23040-ASSISTANT LABOUR COMMISSIONER	ASSISTANT LABOUR COMMISSIONER BARNALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025001560	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	1/1/2025	105840	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001562	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	1/1/2025	2810	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001563	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	1/1/2025	14400	23129-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SEHNA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025001564	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	1/1/2025	12380	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001581	2.426E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	3/1/2025	47011500	23129-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SEHNA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025001582	2.426E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	41	3/1/2025	47013000	23020-ASSISTANT CONTROLLER (F&A) CIVIL SURGEON	ASSISTANT CONTROLLER (F&A) CIVIL SURGEON BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001583	2.426E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	42	3/1/2025	10656000	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001584	2.426E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	3/1/2025	10657500	23045-CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025001585	2.426E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	3/1/2025	3819000	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025001586	2.426E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	45	3/1/2025	3819000	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001587	2.426E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	46	3/1/2025	6132000	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001588	2.426E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	47	3/1/2025	6133500	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025001597	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	56	9/1/2025	17545	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065422	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	124	23/01/2025	825	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065423	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	125	23/01/2025	1750	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065432	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	134	29/01/2025	21850	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065433	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	135	29/01/2025	23300	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065434	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	136	29/01/2025	17900	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008397	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	1/1/2025	4064	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008394	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	1/1/2025	188750	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008395	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	1/1/2025	97650	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025008396	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	1/1/2025	79250	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008389	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	1/1/2025	179700	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008430	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	10/1/2025	59556	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008432	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	10/1/2025	10048	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025001603	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	10/1/2025	49000	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025001604	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	10/1/2025	12000	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008435	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	10/1/2025	1179	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072646	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	15/01/2025	135000	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025019491	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1/1/2025	35400	23047-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT BARNALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019492	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1/1/2025	56328	23047-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT BARNALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019493	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1/1/2025	91568	23047-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT BARNALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019489	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1/1/2025	44660	23047-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT BARNALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019490	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1/1/2025	128368	23047-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT BARNALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN012025019494	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	2/1/2025	500	23047-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT BARNALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN012025017272	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	3/1/2025	58400	23215-DEPUTY DIRECTOR DAIRY DEVELOPMENT	O/O DEPUTY DIRECTOR DAIRY DEVELOPMENT BARNALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025017273	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	3/1/2025	102320	23215-DEPUTY DIRECTOR DAIRY DEVELOPMENT	O/O DEPUTY DIRECTOR DAIRY DEVELOPMENT BARNALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025017274	2.426E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2300-BARNALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	3/1/2025	2305	23215-DEPUTY DIRECTOR DAIRY DEVELOPMENT	O/O DEPUTY DIRECTOR DAIRY DEVELOPMENT BARNALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN012025052162	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/1/2025	72372	23133-REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025052163	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	1/1/2025	73152	23133-REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025052166	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	1/1/2025	80632	23133-REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025052164	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	1/1/2025	127416	23133-REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025052165	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	1/1/2025	128008	23133-REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025034893	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	8/1/2025	112400	23067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIM JASSA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034880	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	7/1/2025	118150	23075-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025026427	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	14	2/1/2025	7080	23217-ASSISTANT DIRECTOR OF FACTORIES	BARNALA BARNALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080656	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	33	17/01/2025	25713	23216-LABOUR CUM CONCILIATION OFFICER	BARNALA BARNALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025080658	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	35	27/01/2025	6500	23216-LABOUR CUM CONCILIATION OFFICER	BARNALA BARNALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN012025034516	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	1/1/2025	174050	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034517	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/1/2025	434100	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034518	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	1/1/2025	118150	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034519	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/1/2025	240900	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034520	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/1/2025	148950	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034521	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/1/2025	1805900	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082544	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	502	17/01/2025	1097	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034690	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	1/1/2025	790200	23074-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034524	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	38	1/1/2025	5502	23074-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082598	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	556	30/01/2025	1280	23074-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082601	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	559	30/01/2025	4000	23074-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025034636	2.426E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	150	1/1/2025	2230	23107-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAM GARH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082490	2.426E+14	1/1/2025	N		DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	448	13/01/2025	5502	23107-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAM GARH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082500	2.426E+14	1/1/2025	N		DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	458	14/01/2025	5006	23084-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034638	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	1/1/2025	62400	23084-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034639	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	1/1/2025	85750	23084-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034641	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	1/1/2025	54700	23084-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034642	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	1/1/2025	123000	23084-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034643	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	1/1/2025	268700	23084-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034644	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	1/1/2025	971400	23084-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082501	2.426E+14	1/1/2025	N		DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	459	14/01/2025	5420	23084-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082590	2.426E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	548	29/01/2025	4000	23104-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082478	2.426E+14	1/1/2025	N		DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	436	13/01/2025	5006	23104-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034848	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	3/1/2025	131350	23104-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034849	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	3/1/2025	476500	23104-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082592	2.426E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	550	29/01/2025	3070	23104-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034741	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	1/1/2025	318316	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034742	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	1/1/2025	954296	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034743	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	1/1/2025	48220	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001594	2.426E+14	1/1/2025	N		DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	8/1/2025	34745	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025074987	2.426E+14	1/1/2025	N		PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	17/01/2025	11221	23162-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGHERA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025082605	2.426E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	563	31/01/2025	5000	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034650	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	1/1/2025	101400	23067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIM JASSA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034651	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	1/1/2025	671150	23067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIM JASSA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034858	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	3/1/2025	73350	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034859	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	3/1/2025	115950	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034860	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	3/1/2025	121500	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034861	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	3/1/2025	345150	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034862	2.426E+14	1/1/2025	N		DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	376	3/1/2025	5502	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082504	2.426E+14	1/1/2025	N		DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	462	14/01/2025	5006	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082505	2.426E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	463	14/01/2025	4000	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025082506	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	464	14/01/2025	7569	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082511	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	14/01/2025	128469	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034813	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	2/1/2025	121500	23106-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUDI KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034814	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	2/1/2025	561050	23106-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUDI KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034815	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	329	2/1/2025	5502	23106-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUDI KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034834	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	348	2/1/2025	5416	23106-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUDI KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034916	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	10/1/2025	150083	23106-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUDI KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082549	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	507	20/01/2025	5006	23106-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUDI KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034672	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	1/1/2025	166464	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034613	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	1/1/2025	59252	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034614	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	1/1/2025	110608	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034912	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	10/1/2025	316056	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034913	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	10/1/2025	671936	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034914	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	10/1/2025	1030644	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034915	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	10/1/2025	1084346	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082518	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	15/01/2025	126848	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082522	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	15/01/2025	112156	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082545	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	17/01/2025	4054	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082546	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	17/01/2025	213720	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034612	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	1/1/2025	849500	23062-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, BIHLA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034647	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	161	1/1/2025	5502	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034744	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	1/1/2025	731500	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034747	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	1/1/2025	50700	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025034611	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	1/1/2025	60160	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034615	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	1/1/2025	2090136	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040152	2.426E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	1/1/2025	130200	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040153	2.426E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	1/1/2025	130200	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034577	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	1/1/2025	108404	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034578	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	1/1/2025	628668	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034818	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	2/1/2025	99844	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025040154	2.426E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	8/1/2025	423150	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025040155	2.426E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SCHOOLS OF APPLIED LEARNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	8/1/2025	423150	23149-DISTRICT EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025065370	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	13/01/2025	7532	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074984	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	15/01/2025	837800	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025082523	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	481	15/01/2025	11000	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082599	2.426E+14	1/1/2025	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	557	30/01/2025	41124	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082583	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	541	27/01/2025	8090	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082584	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	542	27/01/2025	7217	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065441	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	30/01/2025	44673	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065440	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	30/01/2025	34151	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025034621	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	135	1/1/2025	5006	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034722	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	1/1/2025	79300	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034723	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	1/1/2025	128850	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025034863	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	3/1/2025	86650	23082-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHAL KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034864	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	3/1/2025	44100	23082-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHAL KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034865	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	3/1/2025	606450	23082-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHAL KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082496	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	454	13/01/2025	5006	23082-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHAL KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034605	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	1/1/2025	142450	23070-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALAL MAJRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034606	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	1/1/2025	947800	23070-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALAL MAJRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034607	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	1/1/2025	49350	23070-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALAL MAJRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034608	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	122	1/1/2025	3871	23070-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALAL MAJRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034555	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	69	1/1/2025	5000	23070-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALAL MAJRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034556	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	70	1/1/2025	5006	23070-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALAL MAJRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034676	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	1/1/2025	16029	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034677	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	1/1/2025	3990	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034624	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	138	1/1/2025	5000	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034564	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	1/1/2025	105100	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034565	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	1/1/2025	353650	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034566	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	1/1/2025	689700	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034567	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	1/1/2025	90300	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082586	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	544	28/01/2025	2910	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034625	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	1/1/2025	835200	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034682	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	196	1/1/2025	5502	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082517	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ATIONS	05-EDUCATION	NT	V	475	15/01/2025	5006	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034585	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	1/1/2025	512150	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034592	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	1/1/2025	156500	23113-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034657	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	1/1/2025	837400	23113-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034593	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	1/1/2025	70800	23113-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034658	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	172	1/1/2025	5419	23113-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025082497	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	455	13/01/2025	5006	23113-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034877	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	7/1/2025	524650	23075-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034878	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	392	7/1/2025	4000	23075-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034879	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	393	7/1/2025	5006	23075-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034748	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	1/1/2025	90700	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034749	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	1/1/2025	422250	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082604	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	562	31/01/2025	9380	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034586	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	1/1/2025	50350	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034587	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	1/1/2025	70800	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034652	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	1/1/2025	223350	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034653	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	1/1/2025	443700	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034917	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	431	10/1/2025	1090	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034918	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	05-EDUCATION	NT	V	432	10/1/2025	5006	23111-HEADMASTER	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034735	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	1/1/2025	244500	23097-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAIRE BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034736	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	1/1/2025	75450	23097-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAIRE BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034740	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	254	1/1/2025	5502	23097-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAIRE BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034745	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	1/1/2025	97450	23097-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAIRE BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034746	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	1/1/2025	437000	23097-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAIRE BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065426	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	24/01/2025	17100	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025034789	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	2/1/2025	281000	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034790	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	2/1/2025	128850	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025034791	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	2/1/2025	433150	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034792	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	2/1/2025	482100	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034793	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	2/1/2025	90000	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034794	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	2/1/2025	35250	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034795	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	309	2/1/2025	5419	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034831	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	345	2/1/2025	5000	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034828	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	342	2/1/2025	5006	23067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIM JASSA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034812	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	2/1/2025	673659	23067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIM JASSA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034832	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	346	2/1/2025	3990	23104-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034581	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	1/1/2025	109450	23103-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDUNA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034582	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	1/1/2025	125100	23103-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDUNA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034583	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	1/1/2025	515300	23103-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDUNA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034584	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	98	1/1/2025	5419	23103-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDUNA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034892	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	406	8/1/2025	4350	23103-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDUNA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082509	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	467	14/01/2025	5006	23103-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDUNA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082551	2.426E+14	1/1/2025	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	509	20/01/2025	16505	23103-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDUNA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034627	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	1/1/2025	571150	23083-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHAL KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034628	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	1/1/2025	106200	23083-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHAL KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034629	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	1/1/2025	98100	23083-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHAL KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082520	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	478	15/01/2025	5006	23083-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHAL KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025074968	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	22/01/2025	7247	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025034703	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	1/1/2025	575250	23109-HEADMASTER	GOVERNMENT HIGH SCHOOL, HANDIANA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034704	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	1/1/2025	2347800	23109-HEADMASTER	GOVERNMENT HIGH SCHOOL, HANDIANA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034600	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	1/1/2025	130450	23109-HEADMASTER	GOVERNMENT HIGH SCHOOL, HANDIANA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034853	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	3/1/2025	121500	23079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034854	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	3/1/2025	396600	23079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034894	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	9/1/2025	307000	23114-HEADMASTER	GOVT.HIGH SCHOOL,BHAINI MAHARAJ BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025082574	2.426E+14	1/1/2025	N		DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	532	23/01/2025	9575	23202-HEADMASTER	GOVT HIGH SCHOOL, PANDHER, BARNALA PANDHER, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082575	2.426E+14	1/1/2025	N		DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	533	23/01/2025	9575	23071-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALLEWAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034852	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	3/1/2025	585900	23201-HEADMASTER	GOVT HIGH SCHOOL,NANGAL, BARNALA NANGAL, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082562	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	22/01/2025	14308	23201-HEADMASTER	GOVT HIGH SCHOOL,NANGAL, BARNALA NANGAL, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034845	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	3/1/2025	87784	23203-HEADMASTER	GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA JUMLA M ,BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034846	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	3/1/2025	499240	23203-HEADMASTER	GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA JUMLA M ,BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034847	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	3/1/2025	1229996	23203-HEADMASTER	GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA JUMLA M ,BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034866	2.426E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	380	3/1/2025	2276	23203-HEADMASTER	GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA JUMLA M ,BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082550	2.426E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	508	20/01/2025	3280	23203-HEADMASTER	GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA JUMLA M ,BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034727	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	1/1/2025	79300	23204-HEADMASTER	GOVT HIGH SCHOOL,JANGIANA, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034640	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	1/1/2025	405300	23204-HEADMASTER	GOVT HIGH SCHOOL,JANGIANA, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082543	2.426E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	501	17/01/2025	5420	23204-HEADMASTER	GOVT HIGH SCHOOL,JANGIANA, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034709	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	1/1/2025	381850	23205-HEADMASTER	GOVT HIGH SCHOOL, BADHATE, BARNALA BADHATE, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025034710	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	1/1/2025	83200	23205-HEADMASTER	GOVT HIGH SCHOOL, BADHATE, BARNALA BADHATE, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082507	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	465	14/01/2025	405842	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082519	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	477	15/01/2025	108893	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082487	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	445	13/01/2025	270833	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034694	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	1/1/2025	294450	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034695	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	1/1/2025	316800	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034696	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	1/1/2025	779950	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034697	2.426E+14	1/1/2025	N		DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	1/1/2025	908800	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034821	2.426E+14	1/1/2025	N		DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	335	2/1/2025	5000	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034824	2.426E+14	1/1/2025	N		DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLIC ACTIONS	05-EDUCATION	NT	V	338	2/1/2025	5006	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025034571	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	1/1/2025	215300	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034572	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	1/1/2025	218400	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034573	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	1/1/2025	560000	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034574	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	1/1/2025	901850	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034575	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	1/1/2025	1699000	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034576	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	90	1/1/2025	5419	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025001561	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	1/1/2025	17000	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025082534	2.426E+14	1/1/2025	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	492	16/01/2025	47583	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034807	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	2/1/2025	42900	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034808	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	2/1/2025	120900	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034809	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	2/1/2025	289850	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034810	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	2/1/2025	327100	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034830	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	344	2/1/2025	5006	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034811	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	2/1/2025	1275262	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082482	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	440	13/01/2025	5290	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082485	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	13/01/2025	130450	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034673	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	1/1/2025	16029	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034674	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	1/1/2025	249	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034552	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	66	1/1/2025	5419	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034553	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	1/1/2025	908635	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034554	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	1/1/2025	1107580	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034680	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	1/1/2025	524450	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034681	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	1/1/2025	770850	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034728	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	242	1/1/2025	5502	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025065405	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	20/01/2025	4270	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025023897	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	1/1/2025	16265	23186-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHEED BUDDHU KHAN, SEHNA SEHNA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034626	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	1/1/2025	105100	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034683	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	1/1/2025	378300	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034684	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	1/1/2025	237450	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034685	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	1/1/2025	485450	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034686	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	1/1/2025	472200	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082548	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	506	20/01/2025	5006	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082561	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	519	22/01/2025	35450	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082567	2.426E+14	1/1/2025	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	525	22/01/2025	13755	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065418	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	22/01/2025	8769	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025074974	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	29/01/2025	915162	23186-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHEED BUDDHU KHAN, SEHNA SEHNA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034616	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	130	1/1/2025	5000	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034617	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	131	1/1/2025	51839	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034619	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	133	1/1/2025	5006	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034620	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	134	1/1/2025	5000	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034711	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	1/1/2025	35250	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034631	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	1/1/2025	277100	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034712	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	1/1/2025	693200	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034713	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	1/1/2025	456150	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034634	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	148	1/1/2025	5006	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065437	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	29/01/2025	42195	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025034737	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	1/1/2025	151000	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025034718	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	1/1/2025	340200	23078-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATHALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034719	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	1/1/2025	1485376	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034720	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	1/1/2025	1404291	23078-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATHALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034721	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	1/1/2025	696952	23085-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOTNA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034725	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	1/1/2025	297704	23067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIM JASSA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034698	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	1/1/2025	965850	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034699	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	1/1/2025	402500	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034700	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	214	1/1/2025	5502	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082602	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	560	30/01/2025	1360	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082603	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	561	30/01/2025	840	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034648	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	1/1/2025	725050	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034527	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	1/1/2025	1125350	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025074980	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	13/01/2025	791925	23002-DISTRICT TREASURY OFFICER	GOVERNMENT DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025082498	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	456	13/01/2025	3390	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025046387	2.426E+14	1/1/2025	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	2/1/2025	3600	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046388	2.426E+14	1/1/2025	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	2/1/2025	3600	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077855	2.426E+14	1/1/2025	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	12	14/01/2025	1800	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046389	2.426E+14	1/1/2025	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	2/1/2025	3600	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077856	2.426E+14	1/1/2025	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	13	22/01/2025	3600	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077857	2.426E+14	1/1/2025	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	14	22/01/2025	3600	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046395	2.426E+14	1/1/2025	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	9	8/1/2025	3600	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077858	2.426E+14	1/1/2025	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	15	22/01/2025	3600	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025084898	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	19	16/01/2025	6300	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084895	2.426E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	16	16/01/2025	5573	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084899	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	20	16/01/2025	19588	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084900	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	21	16/01/2025	7879	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084901	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	17/01/2025	36000	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025065409	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	21/01/2025	15438	23044-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084903	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	24/01/2025	12569	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084904	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	24/01/2025	25276	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084905	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	26	24/01/2025	10270	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084906	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	27	24/01/2025	1000	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025084907	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	28	29/01/2025	980	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025048140	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	1/1/2025	16957	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048141	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	1/1/2025	282270	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048142	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	1/1/2025	317708	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048143	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	1/1/2025	333506	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048144	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	1/1/2025	455382	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048145	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	1/1/2025	883902	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048146	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	1/1/2025	1147416	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048137	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	1/1/2025	1712356	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025023898	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND OTHER RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	1/1/2025	42365	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025048138	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	1/1/2025	59503	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048147	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	1/1/2025	402923	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048139	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	1/1/2025	29200	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048148	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	28	3/1/2025	13141	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048149	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	29	3/1/2025	6733	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048150	2.426E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	30	8/1/2025	560	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048151	2.426E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	31	8/1/2025	560	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025079737	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	14/01/2025	8760	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH

####	VN012025079738	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	37-LAW AND JUSTICE	NT	V	42	14/01/2025	1410	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079739	2.426E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	43	14/01/2025	560	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079740	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	44	14/01/2025	18459	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079741	2.426E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	45	15/01/2025	1680	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079742	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14- RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	46	15/01/2025	51000	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079743	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14- RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	47	15/01/2025	70000	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079744	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	48	16/01/2025	1330	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079747	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	51	16/01/2025	30000	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025078514	2.426E+14	1/1/2025	N	DC01	K	Refund Vouchers	2300-BARNALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99- DUMMY STANDAR D OBJECT OF EXPENDITURE	99- DUMMY GRANT	NA	A	1	21/01/2025	171000	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079749	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	53	20/01/2025	58955	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079759	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	63	24/01/2025	30000	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079760	2.426E+14	1/1/2025	N	DC06	C	Medical Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	64	24/01/2025	40218	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079763	2.426E+14	1/1/2025	N	DC06	C	Medical Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	67	30/01/2025	3962	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079764	2.426E+14	1/1/2025	N	DC06	C	Medical Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	68	30/01/2025	11951	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079767	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	71	31/01/2025	20543	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079768	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	72	31/01/2025	20117	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079769	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	73	31/01/2025	69181	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025045679	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13- OFFICE EXPENSES	07- EXCISE AND TAXATION	NT	V	3	2/1/2025	4000	23019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSISTANT EXCISE & TAXATION COMMISSIONER BARNALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045680	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93- ELECTRICITY CHARGES	07- EXCISE AND TAXATION	NT	V	4	2/1/2025	26745	23019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSISTANT EXCISE & TAXATION COMMISSIONER BARNALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045677	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	07- EXCISE AND TAXATION	NT	V	1	1/1/2025	511360	23019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSISTANT EXCISE & TAXATION COMMISSIONER BARNALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045678	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	07- EXCISE AND TAXATION	NT	V	2	1/1/2025	622728	23019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSISTANT EXCISE & TAXATION COMMISSIONER BARNALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025079250	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	5	17/01/2025	9737	23019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSISTANT EXCISE & TAXATION COMMISSIONER BARNALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025079251	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	6	17/01/2025	2000	23019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSISTANT EXCISE & TAXATION COMMISSIONER BARNALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN012025001565	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	1/1/2025	31132	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001566	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	1/1/2025	57628	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001567	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	1/1/2025	83984	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001568	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	1/1/2025	84276	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001569	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	1/1/2025	114264	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025048121	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	1/1/2025	374486	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048122	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	1/1/2025	919978	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048123	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	1/1/2025	253244	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048124	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	1/1/2025	64968	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048125	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	1/1/2025	1097260	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048126	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	1/1/2025	421692	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048127	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	1/1/2025	753677	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048128	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	1/1/2025	830490	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048129	2.426E+14	1/1/2025	N	DC06	D	Misc. Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	9	1/1/2025	38948	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048130	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	1/1/2025	35100	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025048131	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	1/1/2025	248671	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025065366	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	13/01/2025	5491	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN012025079730	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	34	13/01/2025	1179	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH

####	VN012025079731	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	37-LAW AND JUSTICE	NT	V	35	13/01/2025	943	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079732	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	37-LAW AND JUSTICE	NT	V	36	13/01/2025	1179	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079733	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	37	13/01/2025	41433	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079734	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	38	13/01/2025	178987	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079735	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	37-LAW AND JUSTICE	NT	V	39	13/01/2025	2519	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025065408	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	110	21/01/2025	14118	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079750	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	54	21/01/2025	364	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079751	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	55	21/01/2025	33000	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079752	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMABLE ITEMS	13- OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	56	21/01/2025	2700	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079753	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26- ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	57	21/01/2025	1493	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079754	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	37-LAW AND JUSTICE	NT	V	58	21/01/2025	943	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079755	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	37-LAW AND JUSTICE	NT	V	59	21/01/2025	1179	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079756	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	37-LAW AND JUSTICE	NT	V	60	21/01/2025	1179	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079761	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	65	27/01/2025	91890	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079762	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMABLE ITEMS	13- OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	66	27/01/2025	47860	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079766	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	37-LAW AND JUSTICE	NT	V	70	31/01/2025	13821	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025079765	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	69	30/01/2025	274939	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025072630	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	13/01/2025	4380	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008409	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	3/1/2025	19900	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021526	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/1/2025	19900	23011-TEHSILDAR	TEHSILDAR, BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025008410	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	3/1/2025	53700	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008411	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	3/1/2025	67750	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008412	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	3/1/2025	68050	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021527	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	3/1/2025	519719	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008413	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	3/1/2025	88800	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008414	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	3/1/2025	108150	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008415	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	3/1/2025	146300	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008420	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	3/1/2025	87850	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008421	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	3/1/2025	39703	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008436	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	10/1/2025	177000	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072643	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	14/01/2025	12264	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072639	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	13/01/2025	950	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025078976	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	20/01/2025	10800	23011-TEHSILDAR	TEHSILDAR, BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025072652	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	102	20/01/2025	11610	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072651	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	101	20/01/2025	3906	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025023896	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	1/1/2025	2568180	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025050471	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	73119	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025050466	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	102250	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025050467	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	250300	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025050468	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	455200	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025050469	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	1736750	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025050470	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	1020650	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025075756	2.426E+14	1/1/2025	N	DC05	C	Medical Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	13/01/2025	20149	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025075757	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	20/01/2025	28710	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025075758	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	20/01/2025	7350	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025075759	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	20/01/2025	439766	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025019220	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	2/1/2025	115256	23041-ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019221	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	2/1/2025	520536	23041-ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019222	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	2/1/2025	889270	23041-ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019223	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	2/1/2025	65700	23041-ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025075347	2.426E+14	1/1/2025	N	DC05	C	Medical Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	26	24/01/2025	131508	23041-ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025043147	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	1/1/2025	95840	23042-ASSISTANT DIRECTOR	YOUTH SERVICES BARNALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043148	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	2	1/1/2025	83468	23042-ASSISTANT DIRECTOR	YOUTH SERVICES BARNALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043152	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	6	8/1/2025	681	23130-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER BARANAL	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043153	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	7	8/1/2025	500	23042-ASSISTANT DIRECTOR	YOUTH SERVICES BARNALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025083179	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	8	16/01/2025	1950	23042-ASSISTANT DIRECTOR	YOUTH SERVICES BARNALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025001543	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	1/1/2025	282055	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025001544	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	1/1/2025	76976	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001545	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	1/1/2025	39800	23129-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SEHNA BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025001546	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	1/1/2025	57804	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025001599	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	58	10/1/2025	49757	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025001600	2.426E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	59	10/1/2025	10996	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001606	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	65	10/1/2025	704	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001601	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	60	10/1/2025	146738	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065371	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	13/01/2025	5000	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065372	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	13/01/2025	10000	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065373	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	75	13/01/2025	70000	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025079736	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	40	13/01/2025	708	23187-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065381	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	83	16/01/2025	532	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065374	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	16/01/2025	4000	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079745	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	49	16/01/2025	2242	23187-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025079746	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	50	16/01/2025	472	23187-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065400	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	102	20/01/2025	7359	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065401	2.426E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	103	20/01/2025	192	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065402	2.426E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	104	20/01/2025	92	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079748	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	52	20/01/2025	8850	23187-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025079757	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	61	22/01/2025	1100	23187-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065420	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	122	22/01/2025	1188	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079758	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	62	22/01/2025	3525	23187-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065427	2.426E+14	1/1/2025	N	DC07	L	Grant-in-Aid Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	129	24/01/2025	400000	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009478	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/1/2025	56900	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009479	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/1/2025	75156	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009480	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/1/2025	110888	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009481	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/1/2025	115256	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009482	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/1/2025	143980	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009483	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	1/1/2025	199964	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009484	2.426E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	1/1/2025	16401	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009485	2.426E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	8	1/1/2025	5368	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009486	2.426E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	9	1/1/2025	2684	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN012025009487	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	10	2/1/2025	300	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009488	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	2/1/2025	286	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009489	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	12	2/1/2025	6000	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025023877	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEMES	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/1/2025	18648	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025009490	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	13	2/1/2025	2200	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025001575	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	2/1/2025	4314	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN012025001576	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	2/1/2025	4265	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025046394	2.426E+14	1/1/2025	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	3/1/2025	5250	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025009491	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	14	8/1/2025	210	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025023911	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	10/1/2025	32677	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025023912	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	10/1/2025	25748792	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025023913	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	10/1/2025	3360094	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025023914	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	10/1/2025	1693142	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025023915	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	10/1/2025	374448	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025023916	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	10/1/2025	827975	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025023917	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	10/1/2025	405312	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN012025069131	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	15	16/01/2025	1080	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069132	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	16	16/01/2025	1340	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN012025074982	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	13/01/2025	230739	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074985	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	16/01/2025	236637	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074989	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	20/01/2025	45077	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025069133	2.426E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	17	22/01/2025	1100	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069134	2.426E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	18	22/01/2025	1160	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069135	2.426E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	19	22/01/2025	1740	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074967	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	21/01/2025	13579	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025069136	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	20	22/01/2025	1000	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069137	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	21	24/01/2025	8482	23018-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025074972	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	24/01/2025	37570	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074978	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	30/01/2025	110523	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008375	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	1/1/2025	104600	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008376	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	1/1/2025	35400	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008377	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	1/1/2025	604433	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025035960	2.426E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	2300-BARNALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/1/2025	88984	23124-A.C. (G) DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008378	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	1/1/2025	2188738	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025008379	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	1/1/2025	179100	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025035961	2.426E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	2300-BARNALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/1/2025	81844	23124-A.C. (G) DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008380	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	1/1/2025	769512	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008381	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	1/1/2025	268056	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008382	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	1/1/2025	44223	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008383	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	1/1/2025	141312	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008384	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	1/1/2025	611933	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008385	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	1/1/2025	75156	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008386	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	1/1/2025	86400	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008387	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	1/1/2025	124584	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021519	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	378856	23011-TEHSILDAR	TEHSILDAR, BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023905	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	3/1/2025	41604	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008373	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	1/1/2025	298605	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025008374	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	1/1/2025	104840	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008418	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	3/1/2025	18660	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008416	2.426E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	3/1/2025	1168	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008417	2.426E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	3/1/2025	4824	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008419	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	3/1/2025	7940	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025001580	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	39	3/1/2025	38500	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008422	2.426E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	7/1/2025	560	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008423	2.426E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	7/1/2025	524	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008424	2.426E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	7/1/2025	270	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008425	2.426E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	7/1/2025	628	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008426	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	7/1/2025	9750	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008427	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	8/1/2025	5208	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025008428	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	8/1/2025	15768	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008433	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	10/1/2025	5085	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008434	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	10/1/2025	109100	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008437	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	10/1/2025	2480	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025065369	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	13/01/2025	4162	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008431	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	10/1/2025	62796	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072644	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	14/01/2025	118859	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072642	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	13/01/2025	4920	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072645	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	15/01/2025	2584	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072650	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	17/01/2025	5236	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072647	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	15/01/2025	6735	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072649	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	16/01/2025	8400	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025072648	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	15/01/2025	164802	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072653	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	20/01/2025	11700	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072658	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	23/01/2025	20330	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072657	2.426E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	22/01/2025	648	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025078515	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATIONS	NT	V	2	24/01/2025	10800	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025078516	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATIONS	NT	V	3	24/01/2025	12567	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072659	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	24/01/2025	9000	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072660	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	24/01/2025	3045	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072663	2.426E+14	1/1/2025	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	113	30/01/2025	70415	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072664	2.426E+14	1/1/2025	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	30/01/2025	3070	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072665	2.426E+14	1/1/2025	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	115	30/01/2025	4173	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072666	2.426E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	116	30/01/2025	648	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072667	2.426E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	30/01/2025	1256	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025078517	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	4	30/01/2025	89367	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025078518	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	5	30/01/2025	36341	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072668	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	30/01/2025	6269	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072669	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	119	31/01/2025	70489	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025052984	2.426E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	2300-BARNALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	3/1/2025	2347728	23005-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025052985	2.426E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	2300-BARNALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	3/1/2025	99000	23005-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025052986	2.426E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	2300-BARNALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	3/1/2025	66000	23005-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025052987	2.426E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	2300-BARNALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYAT RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	3/1/2025	14000	23005-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025076321	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	19	20/01/2025	18965	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH, CHANDIGARH
####	VN012025049575	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	1/1/2025	17572	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049576	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	1/1/2025	60924	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049649	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	7/1/2025	65296	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049577	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	1/1/2025	83850	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049578	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	1/1/2025	96980	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049579	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	1/1/2025	106200	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025049580	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	1/1/2025	112132	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049581	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	1/1/2025	143728	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049582	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	1/1/2025	892436	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049583	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	1/1/2025	1892189	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049650	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICE S	11-HEALTH AND FAMILY WELFARE	NT	V	114	7/1/2025	1401341	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049651	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	115	7/1/2025	5000	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049652	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	116	7/1/2025	5900	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025049653	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	117	7/1/2025	5400	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082810	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	13/01/2025	18000	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082811	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	13/01/2025	21484	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082814	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	143	13/01/2025	1336	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001607	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	10/1/2025	32208	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065410	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	22/01/2025	19419	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025082846	2.426E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	176	22/01/2025	2400	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025082847	2.426E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	177	22/01/2025	2920	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045081	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICE S	08-FINANCE	NT	V	1	2/1/2025	11655	23169-SENIOR DISTRICT SAVING OFFICER	SENIOR DISTRICT SAVING OFFICER BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025045082	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	2/1/2025	4200	23169-SENIOR DISTRICT SAVING OFFICER	SENIOR DISTRICT SAVING OFFICER BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025052840	2.426E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/1/2025	124977	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052841	2.426E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/1/2025	528410	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052842	2.426E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/1/2025	533914	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052843	2.426E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/1/2025	1016020	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025052862	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	23	1/1/2025	281600	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052863	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	12-HOME AFFAIRS	NT	V	24	1/1/2025	189000	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025023927	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	20	1/1/2025	808680	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025001591	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	7/1/2025	151990	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052865	2.426E+14	1/1/2025	N	DC02	C	Medical Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	26	7/1/2025	41080	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052864	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	25	2/1/2025	55900	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052867	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	28	8/1/2025	445896	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052866	2.426E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	8/1/2025	87582	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052868	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	29	8/1/2025	56000	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052869	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	30	8/1/2025	207453	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052870	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	31	8/1/2025	183358	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052871	2.426E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	8/1/2025	90212	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025023918	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	43	10/1/2025	415165	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025076945	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	38	13/01/2025	266751	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052875	2.426E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	10/1/2025	313860	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052876	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	12-HOME AFFAIRS	NT	V	37	10/1/2025	711890	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052873	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	34	10/1/2025	245632	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052874	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	35	10/1/2025	14019	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025052872	2.426E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	10/1/2025	155303	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076946	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	39	14/01/2025	374169	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077063	2.426E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2300-BARNALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	14/01/2025	227400	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077064	2.426E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2300-BARNALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	2	14/01/2025	186300	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077065	2.426E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2300-BARNALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	3	14/01/2025	262000	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025076948	2.426E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	16/01/2025	34888	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076947	2.426E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	16/01/2025	72466	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077066	2.426E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2300-BARNALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	4	16/01/2025	318600	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077067	2.426E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2300-BARNALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	5	16/01/2025	311600	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076949	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	42	16/01/2025	59988	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077068	2.426E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2300-BARNALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	6	16/01/2025	194400	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077069	2.426E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2300-BARNALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	7	16/01/2025	267300	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076950	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	43	16/01/2025	207459	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076951	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	44	17/01/2025	345197	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076952	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	45	17/01/2025	374668	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076953	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	46	17/01/2025	365644	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076954	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	47	20/01/2025	13361	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076955	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	48	20/01/2025	28501	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076956	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	49	20/01/2025	164312	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076957	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	50	23/01/2025	184291	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074969	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	22/01/2025	192427	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025076958	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	51	23/01/2025	53986	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077070	2.426E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2300-BARNALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	8	23/01/2025	193700	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076959	2.426E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	52	23/01/2025	269748	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076960	2.426E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	53	23/01/2025	148586	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074971	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	23/01/2025	1248900	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025076963	2.426E+14	1/1/2025	N	DC02	C	Medical Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	56	28/01/2025	231301	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076961	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	54	24/01/2025	220967	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025077071	2.426E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2300-BARNALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	9	24/01/2025	38700	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025065430	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	28/01/2025	268039	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076962	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	55	24/01/2025	128544	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076964	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	57	28/01/2025	34032	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025077072	2.426E+14	1/1/2025	N	DC02	D	Misc. Vouchers	2300-BARNALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	10	28/01/2025	21000	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076940	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	58	28/01/2025	151948	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076941	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	59	28/01/2025	205886	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076942	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	60	28/01/2025	154000	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025074977	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	29/01/2025	611433	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025076943	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	61	29/01/2025	7729	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076944	2.426E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	62	29/01/2025	255000	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025076897	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	28/01/2025	714000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025076898	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	28/01/2025	561000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025076899	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	28/01/2025	459000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025076900	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	28/01/2025	357000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025076901	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09-ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	28/01/2025	408000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN012025043255	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	1/1/2025	6870	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043260	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	1/1/2025	66444	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043256	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	1/1/2025	86400	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043257	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	1/1/2025	146482	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043258	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	1/1/2025	148888	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043259	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	1/1/2025	500	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025043261	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	2/1/2025	1500	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025076902	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	30/01/2025	7732	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025023929	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/1/2025	449423	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023930	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/1/2025	278570	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023933	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/1/2025	206400	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023931	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/1/2025	924000	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023932	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/1/2025	385123	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025023934	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15- WATER RESOURCES	NT	V	6	1/1/2025	323224	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023935	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15- WATER RESOURCES	NT	V	7	1/1/2025	151950	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023936	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15- WATER RESOURCES	NT	V	8	1/1/2025	76950	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023937	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15- WATER RESOURCES	NT	V	9	1/1/2025	86400	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023938	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15- WATER RESOURCES	NT	V	10	1/1/2025	160704	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023940	2.426E+14	1/1/2025	N	DC05	C	Medical Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15- WATER RESOURCES	NT	V	12	7/1/2025	8185	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023939	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15- WATER RESOURCES	NT	V	11	1/1/2025	46676	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025004628	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	27-RECONSTRUCTION OF BARNALA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15- WATER RESOURCES	NT	V	1	1/1/2025	11840919	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025004629	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	27-RECONSTRUCTION OF BARNALA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15- WATER RESOURCES	NT	V	2	2/1/2025	10604804	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025004630	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	27-RECONSTRUCTION OF BARNALA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15- WATER RESOURCES	NT	V	3	3/1/2025	3853155	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075512	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	27-RECONSTRUCTION OF BARNALA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15- WATER RESOURCES	NT	V	7	15/01/2025	406865	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075513	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	27-RECONSTRUCTION OF BARNALA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15- WATER RESOURCES	NT	V	8	15/01/2025	617660	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025004631	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	27-RECONSTRUCTION OF BARNALA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15- WATER RESOURCES	NT	V	4	9/1/2025	12158464	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025004632	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	47-RELINING OF SEHNA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15- WATER RESOURCES	NT	V	5	10/1/2025	9714985	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070769	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15- WATER RESOURCES	NT	V	14	15/01/2025	13047	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070770	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15- WATER RESOURCES	NT	V	15	15/01/2025	15380	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025004633	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	27-RECONSTRUCTION OF BARNALA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15- WATER RESOURCES	NT	V	6	10/1/2025	1438446	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070768	2.426E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15- WATER RESOURCES	NT	V	13	13/01/2025	12830	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075514	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	47-RELINING OF SEHNA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15- WATER RESOURCES	NT	V	9	15/01/2025	12954164	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

####	VN012025075515	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORAT ION OF WATER COURSES OF CANAL ADMINIST RATION	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	10	16/01/2025	9999000	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025065389	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	11-HEALTH AND FAMILY WELFAR E	NT	V	91	17/01/2025	12375	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025075516	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORAT ION OF WATER COURSES OF CANAL ADMINIST RATION	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	11	16/01/2025	7979000	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025075517	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORAT ION OF WATER COURSES OF CANAL ADMINIST RATION	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	12	17/01/2025	1578351	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025075518	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORAT ION OF WATER COURSES OF CANAL ADMINIST RATION	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	13	17/01/2025	8874029	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025075519	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	27-RECONST RUCTION OF BARNALA DISTRIBUT ARY SYSTEM	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	14	20/01/2025	552300	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025075520	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	27-RECONST RUCTION OF BARNALA DISTRIBUT ARY SYSTEM	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	15	20/01/2025	589116	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025075521	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	27-RECONST RUCTION OF BARNALA DISTRIBUT ARY SYSTEM	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	16	20/01/2025	1315507	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025075522	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	47-RELINING OF SEHNA DISTRIBUT ARY SYSTEM	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	17	21/01/2025	5595480	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025075523	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	27-RECONST RUCTION OF BARNALA DISTRIBUT ARY SYSTEM	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	18	21/01/2025	969111	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025075524	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	27-RECONST RUCTION OF BARNALA DISTRIBUT ARY SYSTEM	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	19	21/01/2025	164525	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025075525	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	27-RECONST RUCTION OF BARNALA DISTRIBUT ARY SYSTEM	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	20	22/01/2025	4795684	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025070771	2.426E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMEST IC TRAVEL EXPENS ES	15-WATER RESOU RCES	NT	V	16	28/01/2025	4700	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025075526	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORAT ION OF WATER COURSES OF CANAL ADMINIST RATION	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	21	24/01/2025	987797	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG
####	VN012025075527	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	20-RESTORAT ION OF WATER COURSES OF CANAL ADMINIST RATION	53-MAJOR WORKS	15-WATER RESOU RCES	NT	V	22	24/01/2025	2493952	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGA RG

####	VN012025065428	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	27/01/2025	146244	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH
####	VN012025070772	2.426E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	17	29/01/2025	2540	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075528	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	27-RECONSTRUCTION OF BARNALA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	23	27/01/2025	3002646	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025070773	2.426E+14	1/1/2025	N	DC05	C	Medical Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	18	29/01/2025	8950	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075529	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	47-RELINING OF SEHNA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	24	28/01/2025	7279202	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075530	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	27-RECONSTRUCTION OF BARNALA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	25	28/01/2025	43803	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075531	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	47-RELINING OF SEHNA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	26	29/01/2025	2543025	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025075532	2.426E+14	1/1/2025	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	47-RELINING OF SEHNA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	27	30/01/2025	4392917	23214-EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER DIVISION, WRD	O/O XEN BARNALA CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023891	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	1/1/2025	44914	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023892	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	1/1/2025	33434	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023885	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	1/1/2025	42568	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023886	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	1/1/2025	51174	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023893	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	1/1/2025	30446	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025018982	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	1/1/2025	52868	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018983	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	1/1/2025	98728	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018984	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	1/1/2025	104600	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018985	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	1/1/2025	106200	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025018986	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	1/1/2025	108880	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018987	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	1/1/2025	141188	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018988	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	1/1/2025	236248	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018989	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	1/1/2025	281296	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018978	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	1/1/2025	635028	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018979	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	1/1/2025	703888	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018980	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	1/1/2025	2133360	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018981	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	1/1/2025	1835636	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018992	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	10/1/2025	116265	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072202	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	13/01/2025	20959	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072203	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	13/01/2025	12600	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072204	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	13/01/2025	3000	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072205	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	13/01/2025	1179	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025074981	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	13/01/2025	468484	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH

####	VN012025072207	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	20/01/2025	210	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025065415	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	22/01/2025	24000	23045-CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072208	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	21/01/2025	502	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025084458	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	20	16/01/2025	4008	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025084463	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	25	27/01/2025	37277	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026402	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	7	1/1/2025	118700	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026403	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	8	1/1/2025	564978	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026404	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	9	1/1/2025	1637176	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026405	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	10	1/1/2025	1184898	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026396	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	1	1/1/2025	132872	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026397	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	2	1/1/2025	715080	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026398	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	3	1/1/2025	704426	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026399	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	4	1/1/2025	80342	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026400	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	5	1/1/2025	1235768	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026401	2.426E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	6	1/1/2025	15191	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026406	2.426E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	11	3/1/2025	5110	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026407	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	12	3/1/2025	8192	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026408	2.426E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	13	8/1/2025	154549	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN012025026410	2.426E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	15	8/1/2025	384262	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN012025026409	2.426E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	14	8/1/2025	9642	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025026411	2.426E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	16	8/1/2025	119790	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025026412	2.426E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	17	8/1/2025	118466	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025026413	2.426E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	41- WATER SUPPLY AND SANITATION	NT	V	18	8/1/2025	159626	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025074983	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08-FINANCE	NT	V	55	15/01/2025	460213	23148-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025084457	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30- OTHER CONTRACTUAL SERVICES	41- WATER SUPPLY AND SANITATION	NT	V	19	15/01/2025	55012	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084459	2.426E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27- MINOR WORKS	41- WATER SUPPLY AND SANITATION	NT	V	21	16/01/2025	325684	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084460	2.426E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	41- WATER SUPPLY AND SANITATION	NT	V	22	17/01/2025	1280	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025074988	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08-FINANCE	NT	V	60	17/01/2025	637560	23148-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025084461	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	41- WATER SUPPLY AND SANITATION	NT	V	23	23/01/2025	5373	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084462	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	41- WATER SUPPLY AND SANITATION	NT	V	24	23/01/2025	1627	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084508	2.426E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2300-BARNALA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	18-COURT CASES / ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	41- WATER SUPPLY AND SANITATION	NT	V	1	21/01/2025	1028000	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084464	2.426E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	41- WATER SUPPLY AND SANITATION	NT	V	26	27/01/2025	15040	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084465	2.426E+14	1/1/2025	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27- MINOR WORKS	41- WATER SUPPLY AND SANITATION	NT	V	27	27/01/2025	75635	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025084466	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	41- WATER SUPPLY AND SANITATION	NT	V	28	31/01/2025	4596	23012-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN012025020628	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	1	1/1/2025	384304	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020629	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	2	1/1/2025	95200	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020630	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	3	1/1/2025	355616	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020631	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	4	1/1/2025	411040	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020632	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	5	1/1/2025	106200	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020633	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	6	1/1/2025	243252	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020634	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	21- PUBLIC WORKS	NT	V	7	1/1/2025	714236	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025020620	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	27	8/1/2025	4875	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020621	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	28	8/1/2025	5700	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025053208	2.426E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2300-BARNALA	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	104-WELFARE OF AGED, INFIRM AND DESTITUTE	01-WELFARE OF AGED, INFIRM AND DESTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	3/1/2025	1372760	23035-PROGRAMME OFFICER	PROGRAMME OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025001589	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	3/1/2025	18624	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025001590	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	3/1/2025	1112	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025001577	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	3/1/2025	19944	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025053209	2.426E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2300-BARNALA	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	104-WELFARE OF AGED, INFIRM AND DESTITUTE	01-WELFARE OF AGED, INFIRM AND DESTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	8/1/2025	1154629	23035-PROGRAMME OFFICER	PROGRAMME OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025020622	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	29	8/1/2025	126650	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020623	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	30	8/1/2025	28200	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025023909	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	8/1/2025	725880	23137-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025079347	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	16/01/2025	25715	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025053210	2.426E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2300-BARNALA	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	104-WELFARE OF AGED, INFIRM AND DESTITUTE	01-WELFARE OF AGED, INFIRM AND DESTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	9/1/2025	31500	23035-PROGRAMME OFFICER	PROGRAMME OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025020626	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	33	10/1/2025	161660	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025065375	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	16/01/2025	68001	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020624	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	10/1/2025	33287	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025020627	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	34	10/1/2025	12000	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079348	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	16/01/2025	152	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025065376	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	16/01/2025	16785	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025065377	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	16/01/2025	7551	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025065378	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	16/01/2025	3496	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025065379	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	16/01/2025	5000	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079350	2.426E+14	1/1/2025	N	DC01	C	Medical Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	38	16/01/2025	19985	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025065380	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	16/01/2025	17808	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025079349	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	16/01/2025	17696	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R),BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025084528	2.426E+14	1/1/2025	N	DC07	D	Misc. Vouchers	2300-BARNALA	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	104-WELFARE OF AGED, INFIRM AND DESTITUTE	01-WELFARE OF AGED, INFIRM AND DESTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	27/01/2025	1418092	23035-PROGRAMME OFFICER	PROGRAMME OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025018972	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	1/1/2025	182480	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018973	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	1/1/2025	257692	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018974	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	1/1/2025	260076	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018977	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	1/1/2025	225657	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018975	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	1/1/2025	92115	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018976	2.426E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	1/1/2025	77851	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018990	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	7/1/2025	825	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018991	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	9/1/2025	7569	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025072206	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	14/01/2025	6990	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025023919	2.426E+11	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	8/1/2025	1166500	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023920	2.426E+11	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	8/1/2025	590427	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025023921	2.426E+11	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	46	8/1/2025	71681	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023922	2.426E+11	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	9/1/2025	14294857	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023923	2.426E+11	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	9/1/2025	1778001	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023924	2.426E+11	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	9/1/2025	3149784	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023925	2.426E+11	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	9/1/2025	5243188	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023926	2.426E+11	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	51	9/1/2025	124206	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025001608	2.426E+11	1/1/2025	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATIONS	NT	V	67	9/1/2025	33000	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025074991	2.426E+11	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	23/01/2025	1.1E+08	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074992	2.426E+11	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	23/01/2025	15466271	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074993	2.426E+11	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	23/01/2025	14178984	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074994	2.426E+11	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	23/01/2025	300256	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074995	2.426E+11	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	23/01/2025	21707768	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074996	2.426E+11	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	68	23/01/2025	1270041	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074979	2.426E+11	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	23/01/2025	187440	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065406	2.426E+11	1/1/2025	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATIONS	NT	V	108	23/01/2025	11000	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074962	2.426E+11	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	24/01/2025	6044493	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074963	2.426E+11	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	24/01/2025	1325967	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074964	2.426E+11	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	23/01/2025	1502820	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074965	2.426E+11	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	24/01/2025	2241174	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025074966	2.426E+11	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	74	24/01/2025	35530	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065407	2.426E+11	1/1/2025	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATIONS	NT	V	109	24/01/2025	11000	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025077862	2.426E+11	1/1/2025	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	31/01/2025	576	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN01202504 9636	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	2/1/2025	112340	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9637	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	2/1/2025	149009	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9638	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	2/1/2025	247050	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9639	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	2/1/2025	106950	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9640	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	2/1/2025	138440	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9641	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	2/1/2025	151300	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9642	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	2/1/2025	660180	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9643	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	2/1/2025	381250	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9644	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	2/1/2025	34050	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9645	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	2/1/2025	355000	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9619	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	2/1/2025	432700	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9673	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	9/1/2025	40200	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202504 9674	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	9/1/2025	18000	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202508 2833	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	15/01/2025	142580	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202508 2834	2.426E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	15/01/2025	281410	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202508 2835	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	164	15/01/2025	223635	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202506 7523	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	15/01/2025	75624	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202506 7524	2.426E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	15/01/2025	163524	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202508 2836	2.426E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	165	15/01/2025	4489	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500 8359	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	53100	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025008360	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	1/1/2025	200180	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008361	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	1/1/2025	80500	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008362	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	1/1/2025	80800	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008363	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	1/1/2025	337900	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008364	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	1/1/2025	19900	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008365	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	1/1/2025	78109	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025001542	2.426E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	1/1/2025	144000	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008366	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	1/1/2025	32721	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025072654	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	104	20/01/2025	159420	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISSIONER, BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025008398	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	2/1/2025	18000	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008399	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	2/1/2025	39800	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008400	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	2/1/2025	66100	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025021522	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	2/1/2025	139300	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021523	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	2/1/2025	246150	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021524	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	2/1/2025	395830	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008401	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	2/1/2025	87850	23119-TEHSILDAR	TEHSILDAR, TAPABARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008402	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	2/1/2025	131500	23119-TEHSILDAR	TEHSILDAR, TAPABARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008403	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	2/1/2025	462550	23119-TEHSILDAR	TEHSILDAR, TAPABARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008404	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	2/1/2025	349852	23119-TEHSILDAR	TEHSILDAR, TAPABARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008405	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	2/1/2025	79517	23119-TEHSILDAR	TEHSILDAR, TAPABARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008407	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	2/1/2025	8490	23119-TEHSILDAR	TEHSILDAR, TAPABARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008408	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	2/1/2025	55610	23119-TEHSILDAR	TEHSILDAR, TAPABARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023899	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	2/1/2025	37920	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALABARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023900	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	2/1/2025	35790	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALABARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023901	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	2/1/2025	24854	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALABARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023902	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	2/1/2025	37920	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALABARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025023903	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	2/1/2025	33802	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023904	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	2/1/2025	42606	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021525	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	2/1/2025	630000	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025008406	2.426E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	2/1/2025	157500	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021528	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	9/1/2025	93390	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072655	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	105	21/01/2025	35400	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025072656	2.426E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	21/01/2025	65425	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025019224	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	3/1/2025	87850	23209-ASSISTANT REGISTRAR,TAPA	COOPERATIVE SOCIETIES, TAPA TAPA, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019225	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	3/1/2025	63800	23041-ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019226	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	3/1/2025	39800	23041-ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019227	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	3/1/2025	70800	23041-ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025019228	2.426E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	3/1/2025	71700	23194-AUDIT OFFICER	COOPERATIVE SOCIETIES BARNALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025034759	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	273	2/1/2025	5419	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034760	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	2/1/2025	115700	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034761	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	2/1/2025	1198350	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034762	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	2/1/2025	308400	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034763	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	2/1/2025	19900	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034764	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	2/1/2025	65100	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034837	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	351	2/1/2025	5000	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082557	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	515	20/01/2025	870	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082558	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	20/01/2025	21850	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034753	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	2/1/2025	210000	23088-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025082577	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	05-EDUCATION	NT	V	535	24/01/2025	800	23200-HEADMASTER	GOVT HIGH SCHOOL, BHAINI, BARNALA BHAINI FATA, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025082513	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	05-EDUCATION	NT	V	471	15/01/2025	40988	23150-DISTRICT EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082512	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	15/01/2025	18907	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025023878	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	1/1/2025	38264	23185-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TAPA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023879	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	1/1/2025	46088	23185-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TAPA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025034490	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/1/2025	169400	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034491	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/1/2025	333750	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034492	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/1/2025	1130350	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034493	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/1/2025	1171800	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034511	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/1/2025	47250	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082514	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	15/01/2025	42244	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082515	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	15/01/2025	16200	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082516	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	15/01/2025	95419	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025065438	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	30/01/2025	24702	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065439	2.426E+14	1/1/2025	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	30/01/2025	17960	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025082596	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	30/01/2025	130450	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025082597	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	30/01/2025	86168	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034766	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	2/1/2025	268700	23079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034767	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	2/1/2025	82700	23079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034768	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	2/1/2025	246200	23079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034769	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	2/1/2025	701250	23079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034770	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	2/1/2025	70500	23079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034910	2.426E+14	1/1/2025	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	424	10/1/2025	16737	23079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN012025074970	2.426E+14	1/1/2025	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	78	22/01/2025	123436	230002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGA RH CHANDIGA RH
####	VN012025034501	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	15	1/1/2025	535150	23090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034502	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	16	1/1/2025	187400	23090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034503	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	17	1/1/2025	322200	23090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034504	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	18	1/1/2025	1119450	23090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034505	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	19	1/1/2025	399700	23090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034506	2.426E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	05-EDUCA TION	NT	V	20	1/1/2025	54600	23090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034510	2.426E+14	1/1/2025	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCA TION	NT	V	24	1/1/2025	3733	23090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025034874	2.426E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	05-EDUCA TION	NT	V	388	7/1/2025	8666	23090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025018347	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-STATE FOOD COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS- IN-AID (SALARY)	09-FOOD, CIVIL SUPPLI ES AND CONSU MER AFFAIRS	NT	V	34	10/1/2025	1773975	03506-ASSISTANT CONTROLLER (FINANCE AND ACCOUNTS)	FOOD CIVIL SUPPLIES & CONSUMER AFFAIRS DEPT., ANAAJ BHAWAN SECTOR 39 CHANDIGARH CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
####	VN012025018348	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-STATE FOOD COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS- IN-AID (SALARY)	09-FOOD, CIVIL SUPPLI ES AND CONSU MER AFFAIRS	NT	V	35	10/1/2025	753944	03506-ASSISTANT CONTROLLER (FINANCE AND ACCOUNTS)	FOOD CIVIL SUPPLIES & CONSUMER AFFAIRS DEPT., ANAAJ BHAWAN SECTOR 39 CHANDIGARH CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGA RH
####	VN012025003455	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	3	1/1/2025	37258	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003456	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	4	1/1/2025	79074	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003457	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	5	1/1/2025	82846	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003458	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	6	1/1/2025	110490	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003459	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	7	1/1/2025	169768	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003460	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	8	1/1/2025	203448	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003461	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	9	1/1/2025	233280	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003462	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	03-REVAMPING OF ORGANISATION OF SERVICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	10	1/1/2025	354517	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003463	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	11	1/1/2025	377490	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003464	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFAR E	NT	V	12	1/1/2025	481444	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025003465	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	1/1/2025	635076	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003466	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	1/1/2025	131530	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003453	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/1/2025	1298842	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025003454	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	1/1/2025	120268	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025021827	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	1/1/2025	12932	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025003467	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	15	7/1/2025	12626	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053559	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	16	16/01/2025	1120	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053560	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	17	16/01/2025	1051	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053561	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	18	16/01/2025	943	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053562	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	16/01/2025	324560	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025053563	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	20	27/01/2025	1400	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025081256	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	28	15/01/2025	5058	03488-ASSISTANT CONTROLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025024361	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	23	10/1/2025	7710	03488-ASSISTANT CONTROLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025024339	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	1	1/1/2025	33482	03488-ASSISTANT CONTROLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025024340	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	2	1/1/2025	40494	03488-ASSISTANT CONTROLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025024341	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	3	1/1/2025	53100	03488-ASSISTANT CONTROLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025024342	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	4	1/1/2025	95850	03488-ASSISTANT CONTROLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025024343	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	5	1/1/2025	111618	03488-ASSISTANT CONTROLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025024344	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	6	1/1/2025	166714	03488-ASSISTANT CONTROLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB

####	VN012025024345	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	7	1/1/2025	255886	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025024346	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	8	1/1/2025	271902	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025024347	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	9	1/1/2025	300962	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025024348	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	10	1/1/2025	428524	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025024349	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	11	1/1/2025	1769028	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025024350	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	12	1/1/2025	58400	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025024351	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	13	1/1/2025	114489	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025024352	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	14	1/1/2025	568994	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025024359	2.428E+14	1/1/2025	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	05-HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	21	7/1/2025	3000000	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025024360	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	22	7/1/2025	957	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025081258	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	30	15/01/2025	102420	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025081257	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	28-TOURISM AND CULTURAL AFFAIRS	NT	V	29	15/01/2025	48970	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025065795	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	15/01/2025	14894	03135-ASSISTANT CONTROLLER (F&A),	CULTURAL AFFAIRS, ARCHAEOLOGY AND MUSEUM, PUNJAB CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025081255	2.428E+14	1/1/2025	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	05-HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	27	14/01/2025	2500000	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025081261	2.428E+14	1/1/2025	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	05-HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	33	15/01/2025	4000000	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025081254	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-ASSISTANCE TO PUNJAB ART COUNCIL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	26	14/01/2025	208333	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025061939	2.428E+14	1/1/2025	N	DC09	D	Misc. Vouchers	0300-CHANDIGARH	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04-ART AND CULTURE	106-MUSEUMS	11-SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	28-TOURISM AND CULTURAL AFFAIRS	NT	V	1	14/01/2025	12092474	03040-ASSTT. CONTROLLER(F&A),	CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUM, PUNJAB CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH

####	VN012025081259	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	31	15/01/2025	8060	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025081260	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	32	15/01/2025	75354	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025081264	2.428E+14	1/1/2025	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	15-CULTURAL HERITAGE FUND	0000-NO BUDGET HEAD	05-FUNDS FOR MAINTENANCE AND DEVELOPMENT TO AMRITSAR CULTURE AND TOURISM DEVELOPMENT AUTHORITY	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	36	20/01/2025	947532	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025081266	2.428E+14	1/1/2025	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	05-HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	38	27/01/2025	3000000	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025081269	2.428E+14	1/1/2025	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	05-HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	41	29/01/2025	7500000	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025081270	2.428E+14	1/1/2025	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	05-HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	42	29/01/2025	7500000	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025081271	2.428E+14	1/1/2025	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	05-HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	43	29/01/2025	5500000	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025081272	2.428E+14	1/1/2025	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	05-HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	44	29/01/2025	2000000	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025081273	2.428E+14	1/1/2025	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	05-HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	45	29/01/2025	3000000	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025061940	2.428E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04-ART AND CULTURE	106-MUSEUMS	11-SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	28-TOURISM AND CULTURAL AFFAIRS	NT	V	2	27/01/2025	2.5E+08	03040-ASSTT. CONTROLLER(F&A),	CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025061941	2.428E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04-ART AND CULTURE	106-MUSEUMS	11-SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	28-TOURISM AND CULTURAL AFFAIRS	NT	V	3	27/01/2025	1.03E+08	03040-ASSTT. CONTROLLER(F&A),	CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025081274	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	28-TOURISM AND CULTURAL AFFAIRS	NT	V	46	29/01/2025	39530	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025081276	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	48	31/01/2025	1890936	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025081275	2.428E+14	1/1/2025	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	05-HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	47	30/01/2025	500000	03488-ASSISTANT CONTROLLER (F & A)	CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN012025019383	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	28-TOURISM AND CULTURAL AFFAIRS	NT	V	4	2/1/2025	843	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN012025019384	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	5	2/1/2025	518	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB

####	VN012025019398	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	28- TOURISM AND CULTURAL AFFAIRS	NT	V	19	9/1/2025	702268	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN012025075707	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26- ADVERTISING AND PUBLICITY	28- TOURISM AND CULTURAL AFFAIRS	NT	V	20	14/01/2025	1088490	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN012025075708	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3452-TOURISM	01-TOURIST INFRASTRUCTURE	102-TOURIST ACCOMMODATION	15-CREATION OF BRAND IMAGE AND PUBLICITY- PROMOTIONAL CAMPAIGN THROUGH PRINT AND ELECTRONIC MEDIA ORGANISATION OF ROAD SHOW AND DEVELOPMENT OF INTERACTIVE WEBSITE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS-IN-AID (NON-SALARY)	28- TOURISM AND CULTURAL AFFAIRS	NT	V	21	14/01/2025	2000000	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN012025075709	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3452-TOURISM	01-TOURIST INFRASTRUCTURE	102-TOURIST ACCOMMODATION	15-CREATION OF BRAND IMAGE AND PUBLICITY- PROMOTIONAL CAMPAIGN THROUGH PRINT AND ELECTRONIC MEDIA ORGANISATION OF ROAD SHOW AND DEVELOPMENT OF INTERACTIVE WEBSITE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS-IN-AID (NON-SALARY)	28- TOURISM AND CULTURAL AFFAIRS	NT	V	22	14/01/2025	4400000	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN012025075711	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14- RENT, RATES AND TAXES	28- TOURISM AND CULTURAL AFFAIRS	NT	V	24	20/01/2025	17706	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN012025075714	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	28- TOURISM AND CULTURAL AFFAIRS	NT	V	27	20/01/2025	516	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN012025075715	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3452-TOURISM	01-TOURIST INFRASTRUCTURE	102-TOURIST ACCOMMODATION	15-CREATION OF BRAND IMAGE AND PUBLICITY- PROMOTIONAL CAMPAIGN THROUGH PRINT AND ELECTRONIC MEDIA ORGANISATION OF ROAD SHOW AND DEVELOPMENT OF INTERACTIVE WEBSITE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS-IN-AID (NON-SALARY)	28- TOURISM AND CULTURAL AFFAIRS	NT	V	28	20/01/2025	250000	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN012025075712	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26- ADVERTISING AND PUBLICITY	28- TOURISM AND CULTURAL AFFAIRS	NT	V	25	20/01/2025	3097500	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN012025075713	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	28- TOURISM AND CULTURAL AFFAIRS	NT	V	26	20/01/2025	2950	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN012025075718	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	28- TOURISM AND CULTURAL AFFAIRS	NT	V	31	29/01/2025	31641	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN012025075716	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3452-TOURISM	01-TOURIST INFRASTRUCTURE	102-TOURIST ACCOMMODATION	15-CREATION OF BRAND IMAGE AND PUBLICITY- PROMOTIONAL CAMPAIGN THROUGH PRINT AND ELECTRONIC MEDIA ORGANISATION OF ROAD SHOW AND DEVELOPMENT OF INTERACTIVE WEBSITE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS-IN-AID (NON-SALARY)	28- TOURISM AND CULTURAL AFFAIRS	NT	V	29	29/01/2025	2000000	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN012025075717	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3452-TOURISM	01-TOURIST INFRASTRUCTURE	102-TOURIST ACCOMMODATION	15-CREATION OF BRAND IMAGE AND PUBLICITY- PROMOTIONAL CAMPAIGN THROUGH PRINT AND ELECTRONIC MEDIA ORGANISATION OF ROAD SHOW AND DEVELOPMENT OF INTERACTIVE WEBSITE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS-IN-AID (NON-SALARY)	28- TOURISM AND CULTURAL AFFAIRS	NT	V	30	29/01/2025	7500000	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN012025075722	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14- RENT, RATES AND TAXES	28- TOURISM AND CULTURAL AFFAIRS	NT	V	35	30/01/2025	22096	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN012025075719	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	28- TOURISM AND CULTURAL AFFAIRS	NT	V	32	30/01/2025	4290	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB

####	VN012025075723	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	36	30/01/2025	711	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN012025075720	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	28-TOURISM AND CULTURAL AFFAIRS	NT	V	33	30/01/2025	542	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN012025075724	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	37	30/01/2025	661924	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN012025075721	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3452-TOURISM	01-TOURIST INFRASTRUCTURE	102-TOURIST ACCOMMODATION	15-CREATION OF BRAND IMAGE AND PUBLICITY- PROMOTIONAL CAMPAIGN THROUGH PRINT AND ELECTRONIC MEDIA ORGANISATION OF ROAD SHOW AND DEVELOPMENT OF INTERACTIVE WEBSITE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	34	30/01/2025	4500000	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN01202500958	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	2/1/2025	44052	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500954	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	2/1/2025	60702	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500955	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	2/1/2025	71470	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500956	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	2/1/2025	82014	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500957	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	2/1/2025	224534	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500959	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	2/1/2025	229020	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500972	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	3/1/2025	247961	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059686	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	285	16/01/2025	1496	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059618	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	14/01/2025	85526	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059619	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	217	14/01/2025	2139	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059620	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	14/01/2025	2851	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059687	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	286	16/01/2025	614	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059760	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	359	31/01/2025	41211	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025036022	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	28	8/1/2025	6240	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036023	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	29	8/1/2025	13251	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036014	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	20	8/1/2025	17339	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN012025036015	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	21	8/1/2025	4253	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036016	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	22	8/1/2025	24135	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073352	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	46	20/01/2025	4250	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036017	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	23	8/1/2025	42094	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036018	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	36-JAILS	NT	V	24	8/1/2025	1850	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025003189	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	8/1/2025	15027	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025003190	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	8/1/2025	20128	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025035995	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	1/1/2025	21600	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025035996	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	1/1/2025	56142	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025035997	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	1/1/2025	58828	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025035998	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	1/1/2025	60862	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025035999	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	1/1/2025	80104	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036000	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	1/1/2025	332928	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036001	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	1/1/2025	226826	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036002	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	1/1/2025	143956	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036003	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	1/1/2025	972320	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036004	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	1/1/2025	500812	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036005	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	1/1/2025	851155	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036006	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	1/1/2025	210550	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036007	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	1/1/2025	210935	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036008	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	1/1/2025	124502	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036009	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	1/1/2025	101938	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025021825	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	1/1/2025	49181	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025021815	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	1/1/2025	40618	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025021817	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	1/1/2025	30850	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025021818	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	1/1/2025	74592	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN012025021819	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	1/1/2025	58830	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025036010	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	1/1/2025	788946	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036019	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	36-JAILS	NT	V	25	8/1/2025	67600	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036020	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	26	8/1/2025	7080	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036021	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	27	8/1/2025	70157	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036011	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	36-JAILS	NT	V	17	3/1/2025	101079	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036012	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	3/1/2025	1024104	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036013	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	3/1/2025	417158	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036024	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	30	10/1/2025	5653	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036025	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	31	10/1/2025	4340	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036026	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	36-JAILS	NT	V	32	10/1/2025	121993	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025036027	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	36-JAILS	NT	V	33	10/1/2025	57210	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073343	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	37	13/01/2025	19427	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073341	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	35	13/01/2025	29663	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073344	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	07-PURCHASE OF STAFF CARS	36-JAILS	NT	V	38	13/01/2025	8867577	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073342	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	36	13/01/2025	6809	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073340	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	34	13/01/2025	526688	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073345	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	36-JAILS	NT	V	39	17/01/2025	3161	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073346	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	36-JAILS	NT	V	40	17/01/2025	13841	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073347	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	36-JAILS	NT	V	41	17/01/2025	124137	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073348	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	36-JAILS	NT	V	42	17/01/2025	1500	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073349	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	43	17/01/2025	500	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073350	2.428E+14	1/1/2025	N	DC04	C	Medical Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	44	17/01/2025	17031	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073351	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	45	17/01/2025	7822	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073353	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	47	20/01/2025	13761	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN012025085610	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	22/01/2025	25542	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025073354	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	36-JAILS	NT	V	48	20/01/2025	20206	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073355	2.428E+14	1/1/2025	N	DC04	C	Medical Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	49	22/01/2025	52111	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073356	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	36-JAILS	NT	V	50	24/01/2025	47318	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073357	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	36-JAILS	NT	V	51	24/01/2025	2199637	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025073358	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	52	24/01/2025	52759	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN012025043181	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	48-ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	08-MAHARAJA BHUPINDER SINGH PUNJAB SPORTS UNIVERSITY AT PATIALA	31-GRANTS IN-AID (SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	9	1/1/2025	4500000	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043182	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	48-ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	09-GIA TO PUNJAB STATE SPORTS COUNCIL (ESTABLISHMENT)	31-GRANTS IN-AID (SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	10	1/1/2025	12000000	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043183	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	11	1/1/2025	34722	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043184	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	12	1/1/2025	67802	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043185	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	13	1/1/2025	106936	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043186	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	14	1/1/2025	177964	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043187	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	15	1/1/2025	235376	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043188	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	16	1/1/2025	263521	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043189	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	17	1/1/2025	483004	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043190	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	18	1/1/2025	698358	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025003229	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	10/1/2025	33377	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043191	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	19	3/1/2025	52369	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025061743	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	36	20/01/2025	84503	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB

####	VN012025043200	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	40-SPORTS AND YOUTH SERVICES	NT	V	28	10/1/2025	5114	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043194	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	48-ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	13-CONSTRUCTION OF NEW SPORTS INFRASTRUCTURE UPGRADE AND STRENGTHENING OF EXISTING SPORTS INFRASTRUCTURE	35-GRANTS IN-AID (CREATION OF CAPITAL ASSETS)	40-SPORTS AND YOUTH SERVICES	NT	V	22	10/1/2025	2E+08	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025043195	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	48-ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	13-CONSTRUCTION OF NEW SPORTS INFRASTRUCTURE UPGRADE AND STRENGTHENING OF EXISTING SPORTS INFRASTRUCTURE	35-GRANTS IN-AID (CREATION OF CAPITAL ASSETS)	40-SPORTS AND YOUTH SERVICES	NT	V	23	10/1/2025	1.12E+08	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025061736	2.428E+14	1/1/2025	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	40-SPORTS AND YOUTH SERVICES	NT	V	29	13/01/2025	13750	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025065727	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	13/01/2025	7845	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025065728	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	13/01/2025	86025	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025061744	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	37	20/01/2025	18525	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025061749	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	40-SPORTS AND YOUTH SERVICES	NT	V	42	27/01/2025	1015	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025061750	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	48-ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	06-HOSTING OF INTERNATIONAL EVENTS	36-GRANTS IN-AID (NON-SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	43	30/01/2025	17148670	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN012025024353	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	15	3/1/2025	19900	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025024354	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	16	3/1/2025	159744	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025024355	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	17	3/1/2025	188928	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025024356	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	18	3/1/2025	292016	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025024357	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	19	3/1/2025	295819	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025081253	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	25	13/01/2025	16470	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025081252	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	24	13/01/2025	19821	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH

####	VN012025024358	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	20	3/1/2025	72884	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025081265	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	37	21/01/2025	126601	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025081263	2.428E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	35	20/01/2025	6078	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025081262	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	34	20/01/2025	13186	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025081267	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	39	28/01/2025	6120	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025081268	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	40	28/01/2025	67688	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN012025018167	2.428E+14	1/1/2025	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	24	10/1/2025	1150	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060567	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	35	13/01/2025	5213	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018168	2.428E+14	1/1/2025	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	25	10/1/2025	13243	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025003228	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	10/1/2025	23301	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018144	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	1/1/2025	134328	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018145	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	1/1/2025	1263052	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018146	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	1/1/2025	1292350	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018147	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	1/1/2025	1879067	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018148	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	1/1/2025	709520	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018149	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	1/1/2025	2930108	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025018150	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	1/1/2025	1099208	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN012025060577	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	101-ADVERTISING AND VISUAL PUBLICITY	06-INDICATIVE ADVERTISEMENT	0000-NO BUDGET HEAD	01-GOVERNMENT DEPARTMENTS	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	45	20/01/2025	2596467	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025065920	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	20/01/2025	18318	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025060578	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	46	21/01/2025	77667	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060579	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	47	21/01/2025	2047890	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060580	2.428E+14	1/1/2025	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	48	22/01/2025	12200	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025085614	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	22/01/2025	1136000	03310-DEPUTY CONTROLLER	INFORMATION AND PUBLIC RELATIONS, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025060581	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	49	22/01/2025	18585000	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060582	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	14-INFORMATION AND PUBLIC RELATIONS	NT	V	50	22/01/2025	25000	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060583	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	14-INFORMATION AND PUBLIC RELATIONS	NT	V	51	22/01/2025	15910	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060584	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	52	24/01/2025	19805217	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060585	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	53	27/01/2025	1515000	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060586	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	54	27/01/2025	35522812	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060587	2.428E+14	1/1/2025	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	55	27/01/2025	35510	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060588	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	56	29/01/2025	2619923	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060589	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	101-ADVERTISING AND VISUAL PUBLICITY	05-MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF NEWS WEB PORTAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	57	29/01/2025	461588	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060590	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	58	30/01/2025	5892162	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060591	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	59	30/01/2025	9575000	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN012025060592	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	101-ADVERTISING AND VISUAL PUBLICITY	05-MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF NEWS WEB PORTAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	60	30/01/2025	14503	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025060593	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	61	30/01/2025	21771000	03149-DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025031369	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	8/1/2025	16040	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025031368	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	8/1/2025	2013654	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025031370	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	8/1/2025	14409	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025031371	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	8/1/2025	1657	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063300	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	22/01/2025	121278	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025031355	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	1/1/2025	21600	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025031356	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	1/1/2025	80988	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025031357	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	1/1/2025	214430	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025031358	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	1/1/2025	801237	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025031359	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	451021	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025031360	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	237304	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN012025031361	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	1/1/2025	209242	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025031362	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	1/1/2025	354776	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025031363	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	1/1/2025	477684	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025031364	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	1/1/2025	2009629	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025031365	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	1/1/2025	2035801	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025031366	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS OF ENGINEERING COLLEGES/POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	8/1/2025	6250000	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025031367	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS OF ENGINEERING COLLEGES/POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	8/1/2025	6250000	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025031372	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	8/1/2025	15000	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025031373	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	8/1/2025	48455	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025031374	2.428E+14	1/1/2025	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	8/1/2025	75880	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063297	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	16/01/2025	5230	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063298	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	16/01/2025	4450	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN012025063307	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	24/01/2025	4213	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063299	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-PAYMENT OF ENHANCED COMPENSATION FOR THE ACQUISITION OF LAND FOR THE OPENING OF NATIONAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH CENTER AT MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	20/01/2025	600573	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063308	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	24/01/2025	15930	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063301	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	22/01/2025	3553	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063302	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	22/01/2025	35283	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063303	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	02-ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	24/01/2025	5956000	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063304	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	02-ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	24/01/2025	2456000	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063305	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	02-ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	24/01/2025	6656000	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063306	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	02-ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	24/01/2025	4331000	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063309	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	24/01/2025	7584	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063310	2.428E+14	1/1/2025	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	24/01/2025	15419	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025063311	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS OF ENGINEERING COLLEGES/POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	24/01/2025	6250000	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN012025065709	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	17/01/2025	23648	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025065710	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	17/01/2025	26500	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025056956	2.428E+14	1/1/2025	N	DC08	C	Medical Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	39-PRINTING AND STATIONERY	NT	V	36	17/01/2025	50667	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025056969	2.428E+14	1/1/2025	N	DC08	H	Detailed Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	39-PRINTING AND STATIONERY	NT	V	49	22/01/2025	445260	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025056972	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	39-PRINTING AND STATIONERY	NT	V	52	29/01/2025	1034	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025056973	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	08-ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13-OFFICE EXPENSES	39-PRINTING AND STATIONERY	NT	V	53	29/01/2025	3257	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025056974	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	39-PRINTING AND STATIONERY	NT	V	54	29/01/2025	3585	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025056958	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	39-PRINTING AND STATIONERY	NT	V	38	17/01/2025	63000	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025017291	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	39-PRINTING AND STATIONERY	NT	V	17	7/1/2025	156000	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025017292	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	39-PRINTING AND STATIONERY	NT	V	18	7/1/2025	825328	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025017282	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	8	1/1/2025	37932	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025017283	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	9	1/1/2025	89456	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025017284	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	10	1/1/2025	352532	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025017285	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	11	1/1/2025	549160	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025017286	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	12	1/1/2025	268268	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025017287	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	13	1/1/2025	1286050	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025085526	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	30/01/2025	22780	03280-CONTROLLER	PRINTING AND STATIONERY, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025017275	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	1	1/1/2025	82514	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025017276	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	2	1/1/2025	137014	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB

####	VN012025056952	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	39-PRINTING AND STATIONERY	NT	V	32	17/01/2025	1335	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025056953	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	39-PRINTING AND STATIONERY	NT	V	33	17/01/2025	53350	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025056954	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	39-PRINTING AND STATIONERY	NT	V	34	17/01/2025	1316	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025056955	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	39-PRINTING AND STATIONERY	NT	V	35	17/01/2025	461	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025056966	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	08-ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13-OFFICE EXPENSES	39-PRINTING AND STATIONERY	NT	V	46	21/01/2025	7576	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025056967	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	39-PRINTING AND STATIONERY	NT	V	47	21/01/2025	394150	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025056968	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	39-PRINTING AND STATIONERY	NT	V	48	21/01/2025	23112	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025056975	2.428E+14	1/1/2025	N	DC08	C	Medical Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	39-PRINTING AND STATIONERY	NT	V	55	29/01/2025	10940	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025065976	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	21/01/2025	12251	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025066083	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	532	29/01/2025	90720	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN012025043173	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	1/1/2025	28203	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043174	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	2	1/1/2025	49768	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043175	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	3	1/1/2025	74208	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043176	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	4	1/1/2025	79802	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043177	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	5	1/1/2025	282930	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043178	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	6	1/1/2025	584051	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043179	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	7	1/1/2025	170294	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043180	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	8	1/1/2025	112840	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043192	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	20	7/1/2025	33754	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN012025043196	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	24	10/1/2025	6150	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043197	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	25	10/1/2025	4610	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043198	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	40-SPORTS AND YOUTH SERVICES	NT	V	26	10/1/2025	9000	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043199	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	40-SPORTS AND YOUTH SERVICES	NT	V	27	10/1/2025	9900	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025003280	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	10/1/2025	13656	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025003281	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	10/1/2025	56908	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025043193	2.428E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	06-STATE LEVEL NATIONAL SERVICE SCHEMES CELL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	40-SPORTS AND YOUTH SERVICES	NT	V	21	10/1/2025	235762	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025061737	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	30	14/01/2025	6863	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025061738	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	31	14/01/2025	584	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025061739	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	32	14/01/2025	584	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025061740	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	40-SPORTS AND YOUTH SERVICES	NT	V	33	14/01/2025	12000	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025061741	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	34	14/01/2025	5000	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025061742	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	35	14/01/2025	2949	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025061745	2.428E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	40-SPORTS AND YOUTH SERVICES	NT	V	38	20/01/2025	16297	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025061746	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	39	27/01/2025	5340	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025061747	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	06-STATE LEVEL NATIONAL SERVICE SCHEMES CELL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	40	27/01/2025	8436	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025061748	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	41	27/01/2025	860	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025061752	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	46-18TH NATIONAL YOUTH FESTIVAL IN PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	45	31/01/2025	5678557	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025061751	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	10-FACILITIES TO CHAIRMAN/VICE-CHAIRMAN OF THE BOARD OF YOUTH DEVELOPMENT OF PUNJAB	0000-NO BUDGET HEAD	99-NO BUDGET HEAD	31-GRANTS-IN-AID (SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	44	31/01/2025	25000	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025061753	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	40-SPORTS AND YOUTH SERVICES	NT	V	46	31/01/2025	10500	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN012025061754	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	47	31/01/2025	9750	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025061755	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	40-SPORTS AND YOUTH SERVICES	NT	V	48	31/01/2025	1000	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025051213	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/1/2025	1126700	03184-ASSTT.CONTROLLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025051214	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/1/2025	740546	03184-ASSTT.CONTROLLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025051215	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/1/2025	119552	03184-ASSTT.CONTROLLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025051216	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	1/1/2025	58948	03184-ASSTT.CONTROLLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025051217	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/1/2025	263218	03184-ASSTT.CONTROLLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025051218	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	1/1/2025	1299728	03184-ASSTT.CONTROLLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025051219	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	1/1/2025	688981	03184-ASSTT.CONTROLLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025051220	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	1/1/2025	192830	03184-ASSTT.CONTROLLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025051221	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	9	7/1/2025	1885	03184-ASSTT.CONTROLLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025021878	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	9/1/2025	61130	03316-CHIEF CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOILS, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025078919	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	01-AGRICULTURE	NT	V	10	13/01/2025	436201	03184-ASSTT.CONTROLLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025065780	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	14/01/2025	11360	03184-ASSTT.CONTROLLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025078920	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	14/01/2025	25920	03184-ASSTT.CONTROLLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025065781	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	14/01/2025	24980	03184-ASSTT.CONTROLLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025065997	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	22/01/2025	17000	03184-ASSTT.CONTROLLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025078921	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	12	20/01/2025	2328	03184-ASSTT.CONTROLLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025078922	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	01-AGRICULTURE	NT	V	13	20/01/2025	4016	03184-ASSTT.CONTROLLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025078923	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	14	20/01/2025	33353	03184-ASSTT.CONTROLLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025078924	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	15	27/01/2025	36157	03184-ASSTT.CONTROLLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025080071	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	14/01/2025	25488	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025085586	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	14/01/2025	720360	03453-DIRECTOR	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025080096	2.428E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	23/01/2025	29778	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080091	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	21/01/2025	25488	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080097	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	70	23/01/2025	12287	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080092	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	65	21/01/2025	22700	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024394	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	10/1/2025	3600	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025021881	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	9/1/2025	755426	03453-DIRECTOR	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025024367	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	1/1/2025	21845	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024368	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	1/1/2025	60052	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024369	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	1/1/2025	142940	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024366	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	1/1/2025	164962	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024370	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	1/1/2025	177978	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024371	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	1/1/2025	263308	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025024372	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	1/1/2025	280980	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024373	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	1/1/2025	312328	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024374	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	1/1/2025	526926	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024375	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	1/1/2025	976468	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024376	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	1/1/2025	1207738	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024377	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	1/1/2025	1283360	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024378	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	1/1/2025	3008191	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024379	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	1/1/2025	305445	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025021864	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	7/1/2025	95333	03453-DIRECTOR	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021863	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	7/1/2025	68980	03453-DIRECTOR	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021865	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	7/1/2025	36997	03453-DIRECTOR	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025080090	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	63	20/01/2025	57459	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025024395	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	10/1/2025	15000	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025024393	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	9/1/2025	56909	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080094	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	67	21/01/2025	9828	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080101	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	800-OTHER EXPENDITURE	01-REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	74	24/01/2025	7894837	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080075	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	14/01/2025	21800	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080074	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	14/01/2025	5808	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080073	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	14/01/2025	1479	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080072	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	14/01/2025	2097	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080098	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	71	23/01/2025	2790	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080076	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	14/01/2025	94396	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080077	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	14/01/2025	76464	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080106	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	79	27/01/2025	6037	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080107	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	80	27/01/2025	6037	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN012025080084	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	57	16/01/2025	2002	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080085	2.428E+14	1/1/2025	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	16/01/2025	8648	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080093	2.428E+14	1/1/2025	N	DC10	B	Travel expenditure Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	66	21/01/2025	11698	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080100	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	73	23/01/2025	10909	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080095	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	800-OTHER EXPENDITURE	01-REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	68	23/01/2025	9490310	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080099	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	72	23/01/2025	11088	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080105	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	78	24/01/2025	8597	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080102	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	75	24/01/2025	10920	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025080103	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	76	24/01/2025	10800	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025085370	2.428E+14	1/1/2025	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	02-INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	01-POWER SUBSIDIES	33-SUBSIDIES	13-INDUSTRIES AND COMMERCE	NT	V	10	23/01/2025	7.8E+08	03263-DIRECTOR	INDUSTRIES DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052068	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	1/1/2025	222274	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052070	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	1/1/2025	435628	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052071	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	1/1/2025	476709	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052072	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	1/1/2025	591848	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN012025052073	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	1/1/2025	659254	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052069	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	1/1/2025	663510	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052074	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	1/1/2025	801568	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052075	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	8	1/1/2025	995960	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052076	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	9	1/1/2025	1227990	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052077	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	10	1/1/2025	1536374	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052078	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	11	1/1/2025	2166430	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052079	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	12	1/1/2025	3258258	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052080	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	13	1/1/2025	3111874	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025021807	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	1/1/2025	84851	03294-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021767	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	1/1/2025	30186	03294-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021769	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	1/1/2025	42038	03294-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025052052	2.428E+14	1/1/2025	N	DC02	E	Abstract Contingent Bill	0300-CHANDIGARH	4851-CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	38-INDUSTRIAL INFRASTRUCTURE-CREATION OF NEW AND IMPROVEMENT OF EXISTING FOCAL POINTS/AREAS/ESTATES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	13-INDUSTRIES AND COMMERCE	NT	V	1	7/1/2025	54000000	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052081	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	14	2/1/2025	115578	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052082	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-PUNJAB LARGE INDUSTRIES DEVELOPMENT BOARD (PLIDB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	15	7/1/2025	50000	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052083	2.428E+14	1/1/2025	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-PUNJAB LARGE INDUSTRIES DEVELOPMENT BOARD (PLIDB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	16	7/1/2025	39032	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052053	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4851-CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	38-INDUSTRIAL INFRASTRUCTURE-CREATION OF NEW AND IMPROVEMENT OF EXISTING FOCAL POINTS/AREAS/ESTATES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	13-INDUSTRIES AND COMMERCE	NT	V	2	7/1/2025	46785198	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052084	2.428E+14	1/1/2025	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11-FINANCIAL ASSISTANCE TO PUNJAB INFORMATION & COMMUNICATION TECHNOLOGY CORPORATION FOR START-UPS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	17	7/1/2025	2225000	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052085	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11-FINANCIAL ASSISTANCE TO PUNJAB INFORMATION & COMMUNICATION TECHNOLOGY CORPORATION FOR START-UPS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	18	7/1/2025	1775000	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052086	2.428E+14	1/1/2025	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	111-EMPLOYMENT SCHEME FOR UNEMPLOYED EDUCATED YOUTHS	01-FINANCIAL ASSISTANCE TO PUNJAB INFORMATION AND COMMUNICATION TECHNOLOGY CORPORATION FOR START-UPS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	19	7/1/2025	8500000	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN012025052088	2.428E+14	1/1/2025	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02-WOMEN ENTREPRENEURSHIP - INNOVATION, START-UPS, HAND HOLDINGS (PUNJAB INFOTECH)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	21	7/1/2025	2100000	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052087	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	20	7/1/2025	357779	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079393	2.428E+14	1/1/2025	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16-WOMEN ENTREPRENEURSHIP - INNOVATION, START-UPS, HAND HOLDINGS (PUNJAB INFOTECH)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	33	13/01/2025	900000	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052090	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	23	7/1/2025	19431	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052089	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	22	7/1/2025	17272	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052091	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	24	8/1/2025	192500	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079392	2.428E+14	1/1/2025	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	32	13/01/2025	92009	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025065721	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	13/01/2025	13192	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079389	2.428E+14	1/1/2025	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	29	13/01/2025	35346	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025065722	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	13/01/2025	40559	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025065723	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	13/01/2025	9146	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025065724	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	13/01/2025	15201	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025065734	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	13/01/2025	10242	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025085372	2.428E+14	1/1/2025	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	02-INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	02-INCENTIVE TO INDUSTRIAL UNITS AS PER FIIP 2013 AND IBDP 2017	33-SUBSIDIES	13-INDUSTRIES AND COMMERCE	NT	V	1	8/1/2025	3957240	03263-DIRECTOR	INDUSTRIES DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025085373	2.428E+14	1/1/2025	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	02-INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	02-INCENTIVE TO INDUSTRIAL UNITS AS PER FIIP 2013 AND IBDP 2017	33-SUBSIDIES	13-INDUSTRIES AND COMMERCE	NT	V	2	8/1/2025	3482911	03263-DIRECTOR	INDUSTRIES DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025085374	2.428E+14	1/1/2025	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	02-INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	02-INCENTIVE TO INDUSTRIAL UNITS AS PER FIIP 2013 AND IBDP 2017	33-SUBSIDIES	13-INDUSTRIES AND COMMERCE	NT	V	3	8/1/2025	89250	03263-DIRECTOR	INDUSTRIES DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025085375	2.428E+14	1/1/2025	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	02-INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	02-INCENTIVE TO INDUSTRIAL UNITS AS PER FIIP 2013 AND IBDP 2017	33-SUBSIDIES	13-INDUSTRIES AND COMMERCE	NT	V	4	8/1/2025	1026483	03263-DIRECTOR	INDUSTRIES DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025085376	2.428E+14	1/1/2025	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	02-INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	02-INCENTIVE TO INDUSTRIAL UNITS AS PER FIIP 2013 AND IBDP 2017	33-SUBSIDIES	13-INDUSTRIES AND COMMERCE	NT	V	5	8/1/2025	215000	03263-DIRECTOR	INDUSTRIES DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN012025085377	2.428E+14	1/1/2025	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	02-INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	02-INCENTIVE TO INDUSTRIAL UNITS AS PER FIIP 2013 AND IBDP 2017	33-SUBSIDIES	13-INDUSTRIES AND COMMERCE	NT	V	6	8/1/2025	2639016	03263-DIRECTOR	INDUSTRIES DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025085378	2.428E+14	1/1/2025	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	02-INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	02-INCENTIVE TO INDUSTRIAL UNITS AS PER FIIP 2013 AND IBDP 2017	33-SUBSIDIES	13-INDUSTRIES AND COMMERCE	NT	V	7	8/1/2025	106500	03263-DIRECTOR	INDUSTRIES DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025085379	2.428E+14	1/1/2025	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	800-OTHER EXPENDITURE	01-INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	03-FISCAL INCENTIVES FOR INDUSTRIAL PROMOTION 2013 - INVESTMENT PROMOTION CAMPAIGN IN PUNJAB	33-SUBSIDIES	13-INDUSTRIES AND COMMERCE	NT	V	8	8/1/2025	40000000	03263-DIRECTOR	INDUSTRIES DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079401	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	41	17/01/2025	525	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052092	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	13-INDUSTRIES AND COMMERCE	NT	V	25	10/1/2025	456896	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025065735	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	13/01/2025	183506	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025065736	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	13/01/2025	33055	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025065737	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	13/01/2025	9500	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079390	2.428E+14	1/1/2025	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	30	13/01/2025	16407	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079391	2.428E+14	1/1/2025	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	31	13/01/2025	1800	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025065738	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	13/01/2025	36000	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052093	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	26	10/1/2025	20000	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052094	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	13-INDUSTRIES AND COMMERCE	NT	V	27	10/1/2025	14592	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025052095	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	13-INDUSTRIES AND COMMERCE	NT	V	28	10/1/2025	5428	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025065739	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	13/01/2025	246954	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025085369	2.428E+14	1/1/2025	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	02-INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	02-INCENTIVE TO INDUSTRIAL UNITS AS PER FIIP 2013 AND IBDP 2017	33-SUBSIDIES	13-INDUSTRIES AND COMMERCE	NT	V	9	13/01/2025	10268300	03263-DIRECTOR	INDUSTRIES DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025065743	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	13/01/2025	22310	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN012025079397	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	37	15/01/2025	34095	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025065744	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	13/01/2025	17897	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079402	2.428E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	42	17/01/2025	5520	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079403	2.428E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	43	17/01/2025	3654	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079404	2.428E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	44	17/01/2025	3614	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079400	2.428E+14	1/1/2025	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-STATE SCHEME FOR AWARENESS AND ENTREPRENEURSHIP DEVELOPMENT TO PROMOTE SC/STS UNDER STAND UP INDIA PROJECT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	40	15/01/2025	525000	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079394	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	34	13/01/2025	496600	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079395	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	35	13/01/2025	249881	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079396	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	105-KHADI AND VILLAGE INDUSTRIES	01-ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	36	13/01/2025	1479757	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079398	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	38	15/01/2025	28520	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079406	2.428E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	46	17/01/2025	4254	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079407	2.428E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	47	17/01/2025	6102	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079399	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	13-INDUSTRIES AND COMMERCE	NT	V	39	15/01/2025	14509	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079408	2.428E+14	1/1/2025	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-PUNJAB LARGE INDUSTRIES DEVELOPMENT BOARD (PLIDB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	48	17/01/2025	27686	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079405	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-PUNJAB LARGE INDUSTRIES DEVELOPMENT BOARD (PLIDB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	45	17/01/2025	50000	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079409	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	13-INDUSTRIES AND COMMERCE	NT	V	49	17/01/2025	7528	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079410	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	50	17/01/2025	32200	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079411	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-PUNJAB LARGE INDUSTRIES DEVELOPMENT BOARD (PLIDB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	51	24/01/2025	50000	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079412	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	02-PUNJAB MEDIUM INDUSTRIES DEVELOPMENT BOARD (PMIDB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	52	24/01/2025	25000	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079413	2.428E+14	1/1/2025	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-PUNJAB LARGE INDUSTRIES DEVELOPMENT BOARD (PLIDB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	53	24/01/2025	39039	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN012025079414	2.428E+14	1/1/2025	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	02-PUNJAB MEDIUM INDUSTRIES DEVELOPMENT BOARD (PMIDB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS IN-AID (NON-SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	54	24/01/2025	38500	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079432	2.428E+14	1/1/2025	N	DC02	H	Detailed Contingent Bill	0300-CHANDIGARH	4851-CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	42-CONSTRUCTION OF UNITY MALL AT RANJIT AVENUE, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	13-INDUSTRIES AND COMMERCE	NT	V	3	27/01/2025	4925000	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079415	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	55	27/01/2025	7321	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079416	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	56	27/01/2025	11400	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079417	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	57	27/01/2025	3515	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079418	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	58	27/01/2025	14880	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025079419	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLY OFFICE VEHICLES	13-INDUSTRIES AND COMMERCE	NT	V	59	27/01/2025	14427	03256-ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025062680	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	92	17/01/2025	22704	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062694	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	29-TRANSPORT	NT	V	106	20/01/2025	18940	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062681	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	93	17/01/2025	9169	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062682	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	94	17/01/2025	45011	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062683	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	95	17/01/2025	13090	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062684	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	96	17/01/2025	6938	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062685	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	97	17/01/2025	6844	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062686	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	98	17/01/2025	16475	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062695	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	107	20/01/2025	19832	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062696	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	108	20/01/2025	22031	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062697	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	109	20/01/2025	24406	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062726	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	138	23/01/2025	7080	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062727	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	139	23/01/2025	2382	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062687	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	99	17/01/2025	97768	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062688	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	100	17/01/2025	33797	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062728	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	140	23/01/2025	22361	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062738	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	150	28/01/2025	13822	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN012025065852	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	17/01/2025	17572	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025065853	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	17/01/2025	45465	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062689	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	101	17/01/2025	15000	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062690	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	102	17/01/2025	15000	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062691	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	103	17/01/2025	15000	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062692	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	104	17/01/2025	15000	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062722	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	03-REIMBURSEMENT OF COMMITTED EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	29-TRANSPORT	NT	V	134	20/01/2025	1.88E+08	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062739	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	151	28/01/2025	52001	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062740	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	152	28/01/2025	6502	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062741	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	153	28/01/2025	3062	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062766	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	178	31/01/2025	43270	03275-DIRECTOR	STATE TRANSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025059608	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	206	13/01/2025	84978	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000995	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	8/1/2025	42502	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000953	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	05-YOGA UNIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	138	2/1/2025	55557	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025021842	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCES	NT	V	77	2/1/2025	61130	03341-DIRECTOR	AYURVEDIC, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025000960	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	2/1/2025	31573	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000961	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	05-YOGA UNIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	2/1/2025	58998	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000962	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	2/1/2025	69278	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000963	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	2/1/2025	87576	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000964	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	2/1/2025	411034	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000965	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	2/1/2025	506266	03117-DEPUTY DIRECTOR	AYURVEDIC DEPERTMENT(HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202503 9670	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	2	1/1/2025	1972944	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202503 9672	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	4	1/1/2025	3310540	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202503 9674	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	6	1/1/2025	314568	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202503 9675	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	7	1/1/2025	693007	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202503 9676	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	8	1/1/2025	4323678	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202503 9834	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-POLICE COMPLAINTS AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	192	7/1/2025	2010	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202503 0354	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	01- RENOVATION/MAJOR REPAIRS OF POLICE BUILDINGS	53- MAJOR WORKS	12- HOME AFFAIRS	NT	V	3	3/1/2025	258880	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202503 0355	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	211-POLICE HOUSING	09-PURCHASE OF LAND AND CONSTRUCTION OF RESIDENTIAL ACCOMMODATION OF POLICE OFFICERS/OFFICIALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	12- HOME AFFAIRS	NT	V	4	3/1/2025	636434	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202503 0356	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	01- RENOVATION/MAJOR REPAIRS OF POLICE BUILDINGS	53- MAJOR WORKS	12- HOME AFFAIRS	NT	V	5	3/1/2025	984109	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202503 0357	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	01- RENOVATION/MAJOR REPAIRS OF POLICE BUILDINGS	53- MAJOR WORKS	12- HOME AFFAIRS	NT	V	6	3/1/2025	882915	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202503 0358	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	01- RENOVATION/MAJOR REPAIRS OF POLICE BUILDINGS	53- MAJOR WORKS	12- HOME AFFAIRS	NT	V	7	3/1/2025	1068608	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202503 0359	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	01- RENOVATION/MAJOR REPAIRS OF POLICE BUILDINGS	53- MAJOR WORKS	12- HOME AFFAIRS	NT	V	8	3/1/2025	809409	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202503 0360	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	01- RENOVATION/MAJOR REPAIRS OF POLICE BUILDINGS	53- MAJOR WORKS	12- HOME AFFAIRS	NT	V	9	3/1/2025	306769	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 5098	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	07-PURCHASE OF STAFF CARS	12-HOME AFFAIRS	NT	V	379	16/01/2025	0	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202503 9828	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	12-HOME AFFAIRS	NT	V	149	3/1/2025	172450	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202503 9829	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	12-HOME AFFAIRS	NT	V	150	3/1/2025	14927	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202503 9830	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	12-HOME AFFAIRS	NT	V	151	3/1/2025	93582	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202503 9970	2.428E+14	1/1/2025	N	DC02	C	Medical Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	302	10/1/2025	31712	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202503 9916	2.428E+14	1/1/2025	N	DC02	C	Medical Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	274	10/1/2025	5596	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025039917	2.428E+14	1/1/2025	N	DC02	C	Medical Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	275	10/1/2025	20193	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025003208	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	10/1/2025	68189	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025065729	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	13/01/2025	6629	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025021849	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	2/1/2025	132918	03302-DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025021850	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	2/1/2025	69231	03302-DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025030361	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	18-BETTER POLICING	0000-NO BUDGET HEAD	03-SETTING UP OF POLICE CONTROL ROOM TO DIAL NO.112	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	10	3/1/2025	3218097	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025030362	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	01-RENOVATION/MAJOR REPAIRS OF POLICE BUILDINGS	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	11	3/1/2025	859861	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025030363	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	01-RENOVATION/MAJOR REPAIRS OF POLICE BUILDINGS	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	12	3/1/2025	26035	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025030364	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	01-RENOVATION/MAJOR REPAIRS OF POLICE BUILDINGS	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	13	3/1/2025	741190	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025030365	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	01-RENOVATION/MAJOR REPAIRS OF POLICE BUILDINGS	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	14	3/1/2025	26569	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039918	2.428E+14	1/1/2025	N	DC02	C	Medical Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	276	10/1/2025	2878	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025003274	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	10/1/2025	47946	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025030352	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	57-PURCHASE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	1	1/1/2025	685325	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039931	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	152	3/1/2025	29663	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025030353	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	57-PURCHASE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	2	2/1/2025	51893536	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039835	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	193	7/1/2025	160680	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039836	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	194	7/1/2025	146010	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039934	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	155	3/1/2025	100602	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039838	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	196	7/1/2025	83926	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039839	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-POLICE COMPLAINTS AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	197	7/1/2025	217125	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025085433	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	211-POLICE HOUSING	09-PURCHASE OF LAND AND CONSTRUCTION OF RESIDENTIAL ACCOMMODATION OF POLICE OFFICERS/OFFICIALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	12- HOME AFFAIRS	NT	V	17	13/01/2025	2303286	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055340	2.428E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	12- HOME AFFAIRS	NT	V	621	27/01/2025	6425	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055052	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	12- HOME AFFAIRS	NT	V	333	13/01/2025	163550	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055053	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	12- HOME AFFAIRS	NT	V	334	13/01/2025	731115	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055054	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	12- HOME AFFAIRS	NT	V	335	13/01/2025	109789	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055056	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12- HOME AFFAIRS	NT	V	337	13/01/2025	924353	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055038	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-POLICE COMPLAINTS AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS-IN-AID (SALARY)	12- HOME AFFAIRS	NT	V	319	13/01/2025	93437	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055112	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	12- HOME AFFAIRS	NT	V	393	16/01/2025	46368	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055113	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	12- HOME AFFAIRS	NT	V	394	16/01/2025	64400	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055114	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	12- HOME AFFAIRS	NT	V	395	16/01/2025	225124	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055115	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12- HOME AFFAIRS	NT	V	396	16/01/2025	120827	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055116	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	12- HOME AFFAIRS	NT	V	397	16/01/2025	415191	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055057	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALITY AND ENTERTAINMENT	12- HOME AFFAIRS	NT	V	338	13/01/2025	11695	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055058	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	12- HOME AFFAIRS	NT	V	339	13/01/2025	158530	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025085434	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	01- RENOVATION/MAJOR REPAIRS OF POLICE BUILDINGS	53- MAJOR WORKS	12- HOME AFFAIRS	NT	V	18	13/01/2025	2053215	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025085435	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	211-POLICE HOUSING	09-PURCHASE OF LAND AND CONSTRUCTION OF RESIDENTIAL ACCOMMODATION OF POLICE OFFICERS/OFFICIALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	12- HOME AFFAIRS	NT	V	19	13/01/2025	5861914	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025085436	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	211-POLICE HOUSING	09-PURCHASE OF LAND AND CONSTRUCTION OF RESIDENTIAL ACCOMMODATION OF POLICE OFFICERS/OFFICIALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	12- HOME AFFAIRS	NT	V	20	13/01/2025	248251	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025085437	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	01- RENOVATION/MAJOR REPAIRS OF POLICE BUILDINGS	53- MAJOR WORKS	12- HOME AFFAIRS	NT	V	21	13/01/2025	1891497	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025085438	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	01- RENOVATION/MAJOR REPAIRS OF POLICE BUILDINGS	53- MAJOR WORKS	12- HOME AFFAIRS	NT	V	22	13/01/2025	257528	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055043	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	12- HOME AFFAIRS	NT	V	324	13/01/2025	110000	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025085431	2.428E+14	1/1/2025	N	DC02	H	Detailed Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	08-MODERNISATION OF POLICE FORCES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52- MACHINERY AND EQUIPMENTS	12- HOME AFFAIRS	NT	V	15	13/01/2025	4430000	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025085432	2.428E+14	1/1/2025	N	DC02	H	Detailed Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	08-MODERNISATION OF POLICE FORCES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	22- ARMS AND AMMUNITION	12- HOME AFFAIRS	NT	V	16	13/01/2025	26055864	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055117	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	12- HOME AFFAIRS	NT	V	398	16/01/2025	210467	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055090	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	371	15/01/2025	10876	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055137	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	12- HOME AFFAIRS	NT	V	418	16/01/2025	102550	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025085439	2.428E+14	1/1/2025	N	DC02	H	Detailed Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	08-MODERNISATION OF POLICE FORCES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	12- HOME AFFAIRS	NT	V	23	16/01/2025	1.58E+08	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055134	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	12- HOME AFFAIRS	NT	V	415	16/01/2025	5663	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055135	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	12- HOME AFFAIRS	NT	V	416	16/01/2025	32102	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055136	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	12- HOME AFFAIRS	NT	V	417	16/01/2025	16138	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025065836	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	268	16/01/2025	2460	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055146	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	12- HOME AFFAIRS	NT	V	427	17/01/2025	475552	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055147	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	12- HOME AFFAIRS	NT	V	428	17/01/2025	55780	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055148	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	12- HOME AFFAIRS	NT	V	429	17/01/2025	190536	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055150	2.428E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	03-FREE TRAVEL FACILITY FROM THE RANK OF CONSTABLE TO INSPECTOR IN GOVERNMENT/PEPSU ROADWAYS TRANSPORT CORPORATION BUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11- DOMESTIC TRAVEL EXPENSES	12- HOME AFFAIRS	NT	V	431	17/01/2025	34654867	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055227	2.428E+14	1/1/2025	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	12- HOME AFFAIRS	NT	V	508	22/01/2025	1273	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055151	2.428E+14	1/1/2025	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	12- HOME AFFAIRS	NT	V	432	17/01/2025	123854	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025065978	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	427	22/01/2025	79167	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN01202505171	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	12- HOME AFFAIRS	NT	V	452	17/01/2025	1754	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505204	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12- HOME AFFAIRS	NT	V	485	20/01/2025	166255	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505205	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12- HOME AFFAIRS	NT	V	486	20/01/2025	494350	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025085602	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	153	20/01/2025	1178520	03302-DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505206	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGE S	12- HOME AFFAIRS	NT	V	487	20/01/2025	428340	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025085440	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	57-PURCHASE OF TRANSP ORT VEHICLE S	12- HOME AFFAIRS	NT	V	24	20/01/2025	12973384	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025085441	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	57-PURCHASE OF TRANSP ORT VEHICLE S	12- HOME AFFAIRS	NT	V	25	20/01/2025	27096140	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055198	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	12- HOME AFFAIRS	NT	V	479	20/01/2025	702	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025085442	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	211-POLICE HOUSING	09-PURCHASE OF LAND AND CONSTRUCTION OF RESIDENTIAL ACCOMMODATION OF POLICE OFFICERS/OFFICIALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	12- HOME AFFAIRS	NT	V	26	20/01/2025	56996	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055242	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13- OFFICE EXPENS ES	12- HOME AFFAIRS	NT	V	523	22/01/2025	24915	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055243	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	12- HOME AFFAIRS	NT	V	524	22/01/2025	39308	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055226	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12- HOME AFFAIRS	NT	V	507	22/01/2025	893901	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055333	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12- HOME AFFAIRS	NT	V	614	27/01/2025	1035068	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055326	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	12- HOME AFFAIRS	NT	V	607	27/01/2025	533021	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055341	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPIT ALITY AND ENTERT AINMEN T	12- HOME AFFAIRS	NT	V	622	27/01/2025	69449	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055343	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	12- HOME AFFAIRS	NT	V	624	27/01/2025	101608	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055344	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13- OFFICE EXPENS ES	12- HOME AFFAIRS	NT	V	625	27/01/2025	123310	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055348	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	12- HOME AFFAIRS	NT	V	629	27/01/2025	35004	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055349	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14- RENT, RATES AND TAXES	12- HOME AFFAIRS	NT	V	630	27/01/2025	213633	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055351	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	12- HOME AFFAIRS	NT	V	632	27/01/2025	74152	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055353	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENS ES	12- HOME AFFAIRS	NT	V	634	27/01/2025	88264	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055338	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-POLICE COMPLAINTS AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12- HOME AFFAIRS	NT	V	619	27/01/2025	40276	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055339	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-POLICE COMPLAINTS AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12- HOME AFFAIRS	NT	V	620	27/01/2025	31328	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025055354	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	12-HOME AFFAIRS	NT	V	635	27/01/2025	5775	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055355	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	636	27/01/2025	26864	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025085445	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	12-SETTING UP OF COMMUNITY POLICING SUVIDHA CENTRES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	29	27/01/2025	2452092	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055327	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGE S	12-HOME AFFAIRS	NT	V	608	27/01/2025	132828	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055356	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	637	27/01/2025	246038	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055357	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	12-HOME AFFAIRS	NT	V	638	27/01/2025	77688	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055359	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	12-HOME AFFAIRS	NT	V	640	27/01/2025	213580	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055360	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTE R STATIONE RY AND CONSUM ABLE ITEMS	13-OFFICE EXPENS ES	12-HOME AFFAIRS	NT	V	641	27/01/2025	29972	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025085446	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	01-RENOVATI ON/MAJO R REPAIRS OF POLICE BUILDING S	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	30	27/01/2025	1575798	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025085447	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	01-RENOVATI ON/MAJO R REPAIRS OF POLICE BUILDING S	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	31	27/01/2025	387459	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025085448	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	01-RENOVATI ON/MAJO R REPAIRS OF POLICE BUILDING S	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	32	27/01/2025	372902	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025085449	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	01-RENOVATI ON/MAJO R REPAIRS OF POLICE BUILDING S	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	33	27/01/2025	1833532	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025085450	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	01-RENOVATI ON/MAJO R REPAIRS OF POLICE BUILDING S	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	34	27/01/2025	397291	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025085451	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	01-RENOVATI ON/MAJO R REPAIRS OF POLICE BUILDING S	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	35	27/01/2025	43114	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025085452	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	01-RENOVATI ON/MAJO R REPAIRS OF POLICE BUILDING S	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	36	27/01/2025	454548	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025085453	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	01-RENOVATI ON/MAJO R REPAIRS OF POLICE BUILDING S	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	37	27/01/2025	679701	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025085454	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	01-RENOVATI ON/MAJO R REPAIRS OF POLICE BUILDING S	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	38	27/01/2025	856576	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025021431	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	29-TRANSP ORT	NT	V	13	1/1/2025	40494	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGA RH

####	VN012025062708	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	29-TRANSP ORT	NT	V	120	20/01/2025	88537	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062709	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	29-TRANSP ORT	NT	V	121	20/01/2025	80544	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062710	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	29-TRANSP ORT	NT	V	122	20/01/2025	35216	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062711	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	29-TRANSP ORT	NT	V	123	20/01/2025	91893	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062712	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	29-TRANSP ORT	NT	V	124	20/01/2025	69375	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062713	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	29-TRANSP ORT	NT	V	125	20/01/2025	74690	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062714	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	29-TRANSP ORT	NT	V	126	20/01/2025	89553	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062715	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	29-TRANSP ORT	NT	V	127	20/01/2025	53147	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062716	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	29-TRANSP ORT	NT	V	128	20/01/2025	94105	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062724	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSP ORT	NT	V	136	22/01/2025	58121	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062717	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSP ORT	NT	V	129	20/01/2025	58816	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062718	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSP ORT	NT	V	130	20/01/2025	493257	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062719	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSP ORT VEHICLE S	29-TRANSP ORT	NT	V	131	20/01/2025	1790	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062693	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSP ORT	NT	V	105	20/01/2025	321526	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062678	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSP ORT	NT	V	90	16/01/2025	3157	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062679	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSP ORT	NT	V	91	16/01/2025	70197	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025085613	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	22/01/2025	833520	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025062725	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSP ORT	NT	V	137	22/01/2025	70903	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062735	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSP ORT VEHICLE S	29-TRANSP ORT	NT	V	147	28/01/2025	1530	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN012025062760	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	29-TRANSP ORT	NT	V	172	30/01/2025	55501	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062761	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	29-TRANSP ORT	NT	V	173	30/01/2025	79030	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062762	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	29-TRANSP ORT	NT	V	174	30/01/2025	39596	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062763	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	29-TRANSP ORT	NT	V	175	30/01/2025	46173	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062764	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	29-TRANSP ORT	NT	V	176	30/01/2025	51431	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062765	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	29-TRANSP ORT	NT	V	177	30/01/2025	98666	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025010169	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	13	1/1/2025	31166	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010170	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	14	1/1/2025	45152	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010171	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	15	1/1/2025	88989	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010172	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	16	1/1/2025	94564	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010173	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	17	1/1/2025	155342	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010158	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	2	1/1/2025	187380	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010194	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOU RCES	NT	V	38	10/1/2025	2299	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010187	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOU RCES	NT	V	31	10/1/2025	997	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062510	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	15-WATER RESOU RCES	NT	V	68	22/01/2025	23985	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062511	2.428E+14	1/1/2025	N	DC05	C	Medical Vouchers	0300-CHANDIG ARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOU RCES	NT	V	69	24/01/2025	16235	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025001536	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	03-CO-OPERATION	NT	V	20	2/1/2025	58156	03208-AUDIT OFFICER	CO-OPERATIVE SOCIETIES APEX, CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025001537	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	03-CO-OPERATION	NT	V	21	2/1/2025	761456	03208-AUDIT OFFICER	CO-OPERATIVE SOCIETIES APEX, CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025001538	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	03-CO-OPERATION	NT	V	22	2/1/2025	767791	03208-AUDIT OFFICER	CO-OPERATIVE SOCIETIES APEX, CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062641	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	03-CO-OPERATION	NT	V	34	21/01/2025	39476	03208-AUDIT OFFICER	CO-OPERATIVE SOCIETIES APEX, CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062644	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	37	21/01/2025	3963	03208-AUDIT OFFICER	CO-OPERATIVE SOCIETIES APEX, CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062645	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	03-CO-OPERATION	NT	V	38	21/01/2025	60100	03208-AUDIT OFFICER	CO-OPERATIVE SOCIETIES APEX, CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025021875	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	110	9/1/2025	46522	03278-DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025065786	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	15/01/2025	25750	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000818	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	1089209	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202500908	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11- HEALTH AND FAMILY WELFARE	NT	V	93	1/1/2025	18671	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500909	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11- HEALTH AND FAMILY WELFARE	NT	V	94	1/1/2025	25834	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500910	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11- HEALTH AND FAMILY WELFARE	NT	V	95	1/1/2025	46239	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500911	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11- HEALTH AND FAMILY WELFARE	NT	V	96	1/1/2025	51572	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500912	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11- HEALTH AND FAMILY WELFARE	NT	V	97	1/1/2025	62864	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500816	2.428E+14	1/1/2025	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21- SUPPLIES AND MATERIALS	11- HEALTH AND FAMILY WELFARE	NT	V	1	1/1/2025	14318464	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500924	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	109	1/1/2025	387115	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025045034	2.428E+14	1/1/2025	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES	110-HOSPITALS AND DISPENSARIES	62-STRENGTHENING OF FIRE SAFETY SERVICES IN THE HOSPITALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	11- HEALTH AND FAMILY WELFARE	NT	V	1	1/1/2025	19709924	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500969	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	154	2/1/2025	108605	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500970	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	155	2/1/2025	134190	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025021851	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	86	2/1/2025	2733600	03278-DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021861	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101- SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	96	7/1/2025	46522	03278-DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021862	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071- PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101- SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	97	7/1/2025	159479	03278-DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN01202500974	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	159	7/1/2025	45496	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500998	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	183	9/1/2025	74276	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500999	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	184	9/1/2025	59017	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500973	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	158	7/1/2025	76796	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500997	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	182	8/1/2025	26838	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059615	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94- WATER CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	213	14/01/2025	6922	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059616	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94- WATER CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	214	14/01/2025	4014	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059617	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94- WATER CHARGES	11- HEALTH AND FAMILY WELFARE	NT	V	215	14/01/2025	15391	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025059716	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	315	22/01/2025	43286	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066022	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	471	23/01/2025	15673	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025066023	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	472	23/01/2025	9729	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059728	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	11-HEALTH AND FAMILY WELFARE	NT	V	327	23/01/2025	4500	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059729	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	328	23/01/2025	1973996	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059743	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000-NO BUDGET HEAD	06-ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	36-GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	342	27/01/2025	33732000	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059739	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	338	27/01/2025	5389	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059740	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	339	27/01/2025	36579	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025083080	2.428E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	102-DRINKING WATER SUPPLY	01-DRINKING WATER SUPPLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	28/01/2025	284632	03479-JOINT CONTROLLER(F&A)	HEALTH & FAMILY WELFARE, PUNJAB CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059755	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	354	29/01/2025	67972	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059756	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	355	29/01/2025	31867	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059757	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	356	29/01/2025	38674	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059758	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	357	29/01/2025	419640	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059759	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	358	30/01/2025	17018	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025035655	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	19	1/1/2025	405512	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025035656	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	20	1/1/2025	477234	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025035657	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	21	1/1/2025	412776	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025035658	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	22	1/1/2025	84488	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025035659	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	23	1/1/2025	434562	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB

####	VN012025035723	2.428E+14	1/1/2025	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	87	10/1/2025	4658	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025035724	2.428E+14	1/1/2025	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	88	10/1/2025	4033	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025035717	2.428E+14	1/1/2025	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	81	10/1/2025	13714	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025035718	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	82	10/1/2025	702	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025035719	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	83	10/1/2025	353	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025035720	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	84	10/1/2025	1754	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025085590	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	15/01/2025	636180	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025035725	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	89	10/1/2025	2205	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025035726	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	90	10/1/2025	1654	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025065726	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	13/01/2025	10338	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025071956	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	92	13/01/2025	95031	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071957	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	93	13/01/2025	18455	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071958	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	94	13/01/2025	4912	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071959	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	95	13/01/2025	3161	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071960	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	96	13/01/2025	5548	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071961	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	97	13/01/2025	5897	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071962	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	98	13/01/2025	22931	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071963	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	99	13/01/2025	38948	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071964	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	100	13/01/2025	16086	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071965	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	101	13/01/2025	9685	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB

####	VN012025071966	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	102	13/01/2025	5801	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071978	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	114	14/01/2025	1179	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071971	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	107	13/01/2025	21137	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071969	2.428E+14	1/1/2025	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	105	13/01/2025	4708	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071970	2.428E+14	1/1/2025	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	106	13/01/2025	13616	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071967	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05-OTHER DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	103	13/01/2025	2697	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071968	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05-OTHER DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	104	13/01/2025	76737	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071988	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	124	14/01/2025	36702	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071982	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	118	14/01/2025	24826	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071983	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	119	14/01/2025	47221	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071984	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	120	14/01/2025	321605	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071985	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	121	14/01/2025	15018	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071986	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	122	14/01/2025	20928	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071987	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	123	14/01/2025	71425	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071979	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	115	14/01/2025	1225	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071980	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	116	14/01/2025	2459	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071981	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	117	14/01/2025	1119	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071991	2.428E+14	1/1/2025	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	127	15/01/2025	11959	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071992	2.428E+14	1/1/2025	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	128	15/01/2025	85154	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025071989	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	125	15/01/2025	60222	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB

####	VN012025072029	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	165	22/01/2025	72056	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025072036	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	10-GENERAL ADMINISTRATION	NT	V	172	22/01/2025	2180	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025072030	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	166	22/01/2025	3000	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025066009	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	458	23/01/2025	31000	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025066010	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	459	23/01/2025	200000	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025085616	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	23/01/2025	736980	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025072045	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	10-GENERAL ADMINISTRATION	NT	V	181	24/01/2025	4179336	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025072046	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	182	24/01/2025	124589	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025072039	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	10-GENERAL ADMINISTRATION	NT	V	175	24/01/2025	16786	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025072040	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	176	24/01/2025	98163	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025072041	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	177	24/01/2025	156087	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025072042	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	178	24/01/2025	54882	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025072043	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	179	24/01/2025	755461	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025072044	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	180	24/01/2025	93417	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025072047	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	10-GENERAL ADMINISTRATION	NT	V	183	24/01/2025	18000	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025072048	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	184	27/01/2025	39090	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025072049	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	185	27/01/2025	114740	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025072051	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	187	28/01/2025	58890	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025072052	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	188	28/01/2025	26220	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025072053	2.428E+14	1/1/2025	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	189	28/01/2025	21600	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB

####	VN012025072054	2.428E+14	1/1/2025	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	190	28/01/2025	1000	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025085543	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	31/01/2025	713460	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN012025035706	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	03-DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	01-SALARIES	08-FINANCE	NT	V	70	3/1/2025	42160	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035708	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	03-DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	13-OFFICE EXPENSES	08-FINANCE	NT	V	72	7/1/2025	6118	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035709	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	03-DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	13-OFFICE EXPENSES	08-FINANCE	NT	V	73	7/1/2025	8505	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035707	2.428E+14	1/1/2025	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	03-DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	02-WAGES	08-FINANCE	NT	V	71	7/1/2025	119484	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072018	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	03-DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	154	20/01/2025	59850	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072016	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	03-DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	13-OFFICE EXPENSES	08-FINANCE	NT	V	152	20/01/2025	1093	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072017	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	03-DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	08-HIRING OF VEHICLE FOR OFFICE USE	08-FINANCE	NT	V	153	20/01/2025	47999	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025020716	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	7	1/1/2025	83790	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025020717	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	8	1/1/2025	192120	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025020718	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	9	1/1/2025	67400	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025020719	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	10	1/1/2025	895812	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025020720	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	11	1/1/2025	730102	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH

####	VN012025020740	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	C	31	1/1/2025	32134	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025020742	2.428E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	10-GENERAL ADMINISTRATION	NT	C	32	3/1/2025	25791	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025020743	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	107-EXPENDITURE FROM CONTRACT ALLOWANCE	01-CONTRACT ALLOWANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	C	33	3/1/2025	3709	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025020744	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	34	8/1/2025	17608	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025020745	2.428E+14	1/1/2025	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	C	35	8/1/2025	9531	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025059071	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	45	20/01/2025	21771	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025020746	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	102-DISCRETIONARY GRANTS	01-DISCRETIONARY GRANTS BY THE GOVERNOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	C	36	8/1/2025	39720	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025020747	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	104-SUMPTUARY ALLOWANCES	01-SUMPTUARY ALLOWANCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	C	37	10/1/2025	314263	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025020748	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	10-GENERAL ADMINISTRATION	NT	C	38	10/1/2025	6500	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025020749	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	C	39	10/1/2025	295625	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025020750	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	C	40	10/1/2025	63758	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025059067	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	C	41	14/01/2025	140130	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH

####	VN012025059076	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	50	21/01/2025	23608	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025059069	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	102-DISCRETIONARY GRANTS	01-DISCRETIONARY GRANTS BY THE GOVERNOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	C	43	15/01/2025	3663025	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025059070	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	C	44	15/01/2025	90080	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025059068	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	C	42	15/01/2025	40655	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025059080	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	54	24/01/2025	9114	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025059072	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	46	20/01/2025	495	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025059077	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	51	21/01/2025	420	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025065963	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	21/01/2025	11520	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059073	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	47	20/01/2025	48510	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025059074	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	48	20/01/2025	21600	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025059075	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	102-DISCRETIONARY GRANTS	01-DISCRETIONARY GRANTS BY THE GOVERNOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	C	49	20/01/2025	448200	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025059078	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	52	21/01/2025	24096	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH

####	VN012025059079	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	53	21/01/2025	15809	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025059083	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	57	27/01/2025	2252	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025059081	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	55	24/01/2025	12375	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025059082	2.428E+14	1/1/2025	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	C	56	24/01/2025	25791	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025059084	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	C	58	30/01/2025	2941	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025059085	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	C	59	30/01/2025	170922	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN012025017335	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	29-TRANSPORT	NT	V	7	1/1/2025	1075774	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025017329	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/1/2025	48348	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025017330	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	1/1/2025	65782	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025017331	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	1/1/2025	99316	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025017332	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	1/1/2025	112050	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025017333	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	1/1/2025	231860	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025017334	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	1/1/2025	532226	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH

####	VN012025017353	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	3/1/2025	74069	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025017339	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	1/1/2025	25500	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025017340	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	1/1/2025	59326	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025017341	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	1/1/2025	139012	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025017342	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	1/1/2025	95312	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025017336	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	003-TRAINING AND EDUCATION	01-TRAINING AND EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	29-TRANSPORT	NT	V	8	1/1/2025	442439	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025017337	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	003-TRAINING AND EDUCATION	01-TRAINING AND EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	29-TRANSPORT	NT	V	9	1/1/2025	431717	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025017343	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	15	2/1/2025	3893006	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025017344	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	16	2/1/2025	8613905	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025017345	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	17	2/1/2025	15600	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025017346	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	18	2/1/2025	11504	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025017347	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	19	2/1/2025	94540	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025017348	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	20	2/1/2025	5652200	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH

####	VN012025017349	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	21	2/1/2025	5730637	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025017350	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	29-TRANSPORT	NT	V	22	2/1/2025	34364	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025017351	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	23	2/1/2025	4255867	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025021858	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	3/1/2025	1059320	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMNT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025017352	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	003-TRAINING AND EDUCATION	01-TRAINING AND EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	29-TRANSPORT	NT	V	24	3/1/2025	1915433	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025017354	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	26	3/1/2025	40096	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025017355	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	27	10/1/2025	347398	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025063107	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	003-TRAINING AND EDUCATION	01-TRAINING AND EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	29-TRANSPORT	NT	V	28	14/01/2025	2823757	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025063108	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	29	17/01/2025	12685	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025063109	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	30	17/01/2025	76287	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025063110	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	31	17/01/2025	33802	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025063111	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	32	17/01/2025	47674	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025063112	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	33	17/01/2025	17641	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025063116	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	003-TRAINING AND EDUCATION	01-TRAINING AND EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	29-TRANSPORT	NT	V	37	22/01/2025	997254	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH

####	VN012025063113	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	29-TRANSPORT	NT	V	34	21/01/2025	34892	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025063114	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	35	21/01/2025	2094	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025063115	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	36	22/01/2025	5190	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025063117	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	29-TRANSPORT	NT	V	38	24/01/2025	3570	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025063118	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	39	24/01/2025	3257	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025063119	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	40	24/01/2025	251561	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025063120	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	41	24/01/2025	4720	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025066053	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	502	27/01/2025	42453	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025063121	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	42	28/01/2025	6000	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025066084	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	533	29/01/2025	34675	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025063122	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	43	29/01/2025	1018623	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025063123	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	44	29/01/2025	6915291	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025063124	2.428E+14	1/1/2025	N	DC08	B	Travel expenditure Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	29-TRANSPORT	NT	V	45	29/01/2025	1336	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH

####	VN012025063125	2.428E+14	1/1/2025	N	DC08	B	Travel expenditure Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	29-TRANSPORT	NT	V	46	29/01/2025	1246	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025063126	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	47	29/01/2025	23450	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025046051	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	17	7/1/2025	77700	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025046052	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	18	7/1/2025	81997	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025046053	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	19	7/1/2025	15000	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025046054	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	20	7/1/2025	15000	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025046055	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	21	7/1/2025	15000	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025046056	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	22	7/1/2025	1000	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025003207	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	10/1/2025	18638	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025046039	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/1/2025	257706	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025046040	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	1/1/2025	80988	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025046041	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	1/1/2025	29462	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025046042	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	1/1/2025	58314	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025046043	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	1/1/2025	66514	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025046044	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	1/1/2025	86110	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025046045	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	1/1/2025	90256	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025046046	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	1/1/2025	230724	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT

####	VN012025046047	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	1/1/2025	518392	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025046048	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	1/1/2025	29349	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025046049	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	1/1/2025	105512	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025046050	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	16	3/1/2025	480048	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025046057	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	23	10/1/2025	24497	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025046058	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	24	10/1/2025	11971	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025046059	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	25	10/1/2025	9000	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025046061	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	27	10/1/2025	4530	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025046062	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	28	10/1/2025	1179	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025065810	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	16/01/2025	19262	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025065824	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	16/01/2025	37923	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025078227	2.428E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	08-FINANCE	NT	V	30	16/01/2025	538183	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025078242	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	45	22/01/2025	192900	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025078241	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	44	22/01/2025	248600	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025078240	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	43	22/01/2025	446900	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025078239	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	42	22/01/2025	951500	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN012025078238	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	41	22/01/2025	5927000	03088-PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT

####	VN012025039856	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	214	8/1/2025	27746	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039858	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	216	8/1/2025	10639	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039859	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	217	8/1/2025	3945	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025021894	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	10/1/2025	1090560	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025021887	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	10/1/2025	63054	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025021888	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	10/1/2025	63835	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025021895	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	10/1/2025	807980	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025039861	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	219	8/1/2025	2010	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055142	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	423	17/01/2025	3507	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039862	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	220	8/1/2025	40491	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039863	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	221	8/1/2025	26933	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039890	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	248	8/1/2025	2880	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039891	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	249	8/1/2025	102938	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039892	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	250	8/1/2025	59700	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025003260	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	122	10/1/2025	200000	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055111	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	392	16/01/2025	250892	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055074	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	355	14/01/2025	316556	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039929	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	05-MANPOWER	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	287	10/1/2025	80000	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039982	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	07-DEVELOPMENT OF HOSTING OF WEBSITE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	314	10/1/2025	218831	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055075	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	356	14/01/2025	36010	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025055076	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	357	14/01/2025	90228	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055077	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	358	14/01/2025	2776	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055078	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	359	14/01/2025	143371	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039983	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	02-PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	315	10/1/2025	3304611	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039930	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	288	10/1/2025	3100	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039984	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	316	10/1/2025	892	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055044	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	325	13/01/2025	87612	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055045	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	326	13/01/2025	31742	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066028	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	477	24/01/2025	0	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055173	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	454	17/01/2025	31530	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055080	2.428E+14	1/1/2025	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	361	14/01/2025	54894	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055083	2.428E+14	1/1/2025	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	364	14/01/2025	56719	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055084	2.428E+14	1/1/2025	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	365	14/01/2025	58831	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055085	2.428E+14	1/1/2025	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	366	14/01/2025	62924	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055086	2.428E+14	1/1/2025	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	367	14/01/2025	1400000	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055118	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	02-PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	399	16/01/2025	25960	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055119	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	400	16/01/2025	19149	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055120	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	401	16/01/2025	37677	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025055236	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	517	22/01/2025	25403	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055237	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	518	22/01/2025	22597	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055238	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	519	22/01/2025	24060	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055239	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	520	22/01/2025	18839	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055240	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	521	22/01/2025	3210	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055241	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	522	22/01/2025	122448	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055286	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	567	22/01/2025	15000	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025065991	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	440	22/01/2025	10000	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055259	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	540	22/01/2025	20732	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055260	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	541	22/01/2025	27311	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055261	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	542	22/01/2025	133316	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055309	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	590	24/01/2025	13000	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055310	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	09-ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	591	24/01/2025	25050	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025085518	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	27/01/2025	88648	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055342	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	623	27/01/2025	60774	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055345	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	626	27/01/2025	134915	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055346	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	627	27/01/2025	11813	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055347	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	628	27/01/2025	16140	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055350	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	631	27/01/2025	29079	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055352	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	633	27/01/2025	2376	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025055315	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	596	24/01/2025	27435	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025066036	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	24/01/2025	61999	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055316	2.428E+14	1/1/2025	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	597	24/01/2025	113136	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055303	2.428E+14	1/1/2025	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	584	24/01/2025	361938	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055317	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	598	24/01/2025	29441	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055318	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	599	24/01/2025	19241	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055319	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	600	24/01/2025	18839	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055320	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	601	24/01/2025	37677	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055321	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	602	24/01/2025	34127	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025085530	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	30/01/2025	965600	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMMUNICATION POLICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025085531	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	30/01/2025	1023820	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMMUNICATION POLICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055323	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	604	24/01/2025	28571	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055324	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	605	24/01/2025	3299	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055358	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	09-ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	639	27/01/2025	782700	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055361	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	642	27/01/2025	43628	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055366	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	647	30/01/2025	29656	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055367	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	648	30/01/2025	6433	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055368	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	649	30/01/2025	7158	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055369	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	650	30/01/2025	7548	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025055372	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	653	31/01/2025	86400	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055373	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	654	31/01/2025	140480	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055374	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	655	31/01/2025	22145	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055375	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	656	31/01/2025	20148	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025020672	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	34	10/1/2025	36631	03003-DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025020673	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	35	10/1/2025	6150	03003-DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025020674	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	104-ENTERTAINMENT AND HOSPITALITY EXPENSES	01-ENTERTAINMENT AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	V	36	10/1/2025	62788	03003-DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025020675	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	104-ENTERTAINMENT AND HOSPITALITY EXPENSES	01-ENTERTAINMENT AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	V	37	10/1/2025	409642	03003-DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025059099	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	104-ENTERTAINMENT AND HOSPITALITY EXPENSES	01-ENTERTAINMENT AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	V	44	17/01/2025	24865	03003-DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025059100	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	45	17/01/2025	87105	03003-DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025059101	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	104-ENTERTAINMENT AND HOSPITALITY EXPENSES	01-ENTERTAINMENT AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	V	46	17/01/2025	263755	03003-DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025059116	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	104-ENTERTAINMENT AND HOSPITALITY EXPENSES	01-ENTERTAINMENT AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	V	61	23/01/2025	454037	03003-DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025059086	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	104-ENTERTAINMENT AND HOSPITALITY EXPENSES	01-ENTERTAINMENT AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	V	62	23/01/2025	172254	03003-DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025059089	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	104-ENTERTAINMENT AND HOSPITALITY EXPENSES	01-ENTERTAINMENT AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	V	65	27/01/2025	70160	03003-DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025061498	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	70	27/01/2025	3763715	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061503	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	75	30/01/2025	16818910	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061500	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	72	30/01/2025	7746946	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061469	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	42	17/01/2025	3129168	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061468	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	41	17/01/2025	1541232	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB

####	VN012025061486	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT NT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	58	22/01/2025	380109	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025042683	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT NT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	9	8/1/2025	4670000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025081689	2.428E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	1/1/2025	444945	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025081690	2.428E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	2	1/1/2025	108368	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025081691	2.428E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	3	1/1/2025	155342	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025081692	2.428E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	4	1/1/2025	504127	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025081693	2.428E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	5	1/1/2025	228780	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025081694	2.428E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	6	1/1/2025	629920	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025081695	2.428E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	7	1/1/2025	207084	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025081696	2.428E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	8	1/1/2025	2461021	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025081697	2.428E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	9	1/1/2025	109876	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061467	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT NT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	40	15/01/2025	1759325	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061463	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT NT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	35	15/01/2025	10805133	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061454	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT NT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	26	15/01/2025	14586929	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061453	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT NT	60-OTHER URBAN DEVELOPMENT SCHEMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	25	15/01/2025	8431240	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061465	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT NT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	37	15/01/2025	25582000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061460	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT NT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	32	15/01/2025	23018177	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061492	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT NT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	64	24/01/2025	3283649	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025042685	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT NT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	11	8/1/2025	1052747	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025042680	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT NT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	6	8/1/2025	147058	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB

####	VN012025042682	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	8	8/1/2025	840800	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025042677	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	3	8/1/2025	1135080	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061496	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	68	24/01/2025	1828	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025042679	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	5	8/1/2025	1191796	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025042675	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	1	8/1/2025	4767184	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025042689	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	15	8/1/2025	2348016	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025081698	2.428E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	10	1/1/2025	2613	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025052945	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26-PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	1	10/1/2025	2.5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025052946	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26-PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	2	10/1/2025	2.5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025052947	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26-PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	3	10/1/2025	2.5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025052948	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26-PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	4	10/1/2025	2.5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025052949	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26-PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	5	10/1/2025	2.5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025052950	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26-PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	6	10/1/2025	2.5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB

####	VN012025052951	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26-PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	7	10/1/2025	75000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025021830	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	1/1/2025	35370	03361-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025042684	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	10	8/1/2025	1105572	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025042681	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	7	8/1/2025	3372600	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025042676	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	2	8/1/2025	1498072	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025042687	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	13	8/1/2025	48570093	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025042694	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	20	9/1/2025	35775190	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025042688	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	14	8/1/2025	55112048	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025042692	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	18	9/1/2025	49930289	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025042691	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	17	9/1/2025	60672974	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025042695	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	21	9/1/2025	28556355	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061452	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	24	15/01/2025	36900608	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025042693	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	19	9/1/2025	4169697	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061495	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	67	24/01/2025	2319894	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025081699	2.428E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	11	8/1/2025	9500	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025081700	2.428E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	12	8/1/2025	10312	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025042686	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	12	8/1/2025	645598	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061482	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	54	22/01/2025	926000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025042678	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	4	8/1/2025	1250100	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB

####	VN012025061470	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	43	17/01/2025	1067200	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061471	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	44	17/01/2025	1440720	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061472	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	45	17/01/2025	1760880	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025081682	2.428E+14	1/1/2025	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	15	27/01/2025	110040	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061464	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	36	15/01/2025	1631000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061459	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	31	15/01/2025	638000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061493	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	65	24/01/2025	934000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025079489	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	28-GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	0000-NO BUDGET HEAD	06-HEALTH SECTOR GRANT FOR URBAN HEALTH & WELLNESSES CENTRES (UHWCS)	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	8	13/01/2025	5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025079490	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	28-GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	0000-NO BUDGET HEAD	06-HEALTH SECTOR GRANT FOR URBAN HEALTH & WELLNESSES CENTRES (UHWCS)	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	9	13/01/2025	5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025079491	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	28-GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	0000-NO BUDGET HEAD	06-HEALTH SECTOR GRANT FOR URBAN HEALTH & WELLNESSES CENTRES (UHWCS)	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	10	13/01/2025	5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025079492	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	28-GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	0000-NO BUDGET HEAD	06-HEALTH SECTOR GRANT FOR URBAN HEALTH & WELLNESSES CENTRES (UHWCS)	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	11	13/01/2025	5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025079493	2.428E+14	1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	28-GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	0000-NO BUDGET HEAD	06-HEALTH SECTOR GRANT FOR URBAN HEALTH & WELLNESSES CENTRES (UHWCS)	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	12	13/01/2025	4.18E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061478	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	50	22/01/2025	7017044	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061479	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	51	22/01/2025	3456156	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061475	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	48	22/01/2025	9494878	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB

####	VN012025061497	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIG ARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	69	27/01/2025	3348644	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061474	2.428E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0300-CHANDIG ARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	47	17/01/2025	1383800	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061501	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIG ARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	73	30/01/2025	179549	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061502	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIG ARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	74	30/01/2025	1488248	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025081681	2.428E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	14	17/01/2025	15103	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061490	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIG ARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	62	22/01/2025	3054925	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061491	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIG ARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	63	22/01/2025	639318	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061489	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIG ARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	61	22/01/2025	182430	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061483	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIG ARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	55	22/01/2025	1077600	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061484	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIG ARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	56	22/01/2025	552321	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061485	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIG ARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	57	22/01/2025	1036266	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025081683	2.428E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	17-LOCAL GOVERNMENT	NT	V	16	27/01/2025	127424	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025081684	2.428E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	17	27/01/2025	13201	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025066037	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	486	27/01/2025	36000	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025066038	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	27/01/2025	9393	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025081685	2.428E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	18	27/01/2025	15082	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025066039	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	488	27/01/2025	5647	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025081686	2.428E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	19	27/01/2025	491950	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025081688	2.428E+14	1/1/2025	N	DC09	E	Abstract Contingent Bill	0300-CHANDIG ARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	01-URBAN REJUVENATION MISSION 500 HABITATIONS AMRUT	0000-NO BUDGET HEAD	03-AMRUT 2.0 ADMINISTRATIVE AND OFFICE EXPENSES (A&OE)	18-CONFERENCES, SEMINARS, WORKS HOPS, TOURS ETC.	17-LOCAL GOVERNMENT	NT	V	21	30/01/2025	4559000	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB

####	VN012025081687	2.428E+14	1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	17-LOCAL GOVERNMENT	NT	V	20	30/01/2025	4299	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN012025061504	2.428E+14	1/1/2025	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	76	31/01/2025	7394917	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN01202500918	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	1/1/2025	28610	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500919	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	1/1/2025	60914	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500920	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	1/1/2025	64110	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500921	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	1/1/2025	76052	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500922	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	1/1/2025	159229	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500841	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	1/1/2025	60702	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500842	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	1/1/2025	67836	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500843	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	1/1/2025	364804	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500844	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	1/1/2025	334229	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500845	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	1/1/2025	172299	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500846	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	1/1/2025	90306	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500847	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	1/1/2025	83684	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500848	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	1/1/2025	97174	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059690	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	289	17/01/2025	13554	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085520	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	27/01/2025	66976	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN01202500866	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	1/1/2025	297068	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500867	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	1/1/2025	145957	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500868	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	1/1/2025	120240	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN01202500869	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	1/1/2025	52608	03125-SENIOR MEDICAL OFFICER	MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500852	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	1/1/2025	48348	03124-ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500853	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	1/1/2025	56692	03124-ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500854	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	1/1/2025	66014	03124-ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500855	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	1/1/2025	90072	03124-ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500856	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	1/1/2025	207480	03124-ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059685	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	284	16/01/2025	14017	03124-ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025019711	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	1/1/2025	230292	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY , ARCH. STAFF	PUNJAB
####	VN012025019712	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	1/1/2025	151786	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY , ARCH. STAFF	PUNJAB
####	VN012025019713	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	1/1/2025	177978	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY , ARCH. STAFF	PUNJAB
####	VN012025019714	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	1/1/2025	200894	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY , ARCH. STAFF	PUNJAB
####	VN012025019715	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	1/1/2025	234656	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY , ARCH. STAFF	PUNJAB
####	VN012025019716	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	1/1/2025	236408	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY , ARCH. STAFF	PUNJAB
####	VN012025019717	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	1/1/2025	404488	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY , ARCH. STAFF	PUNJAB
####	VN012025003270	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	10/1/2025	18588	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY , ARCH. STAFF	PUNJAB
####	VN012025058234	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	116	13/01/2025	39877	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY , ARCH. STAFF	PUNJAB
####	VN012025058235	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	117	13/01/2025	8144	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY , ARCH. STAFF	PUNJAB
####	VN012025058236	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	118	13/01/2025	3559	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY , ARCH. STAFF	PUNJAB
####	VN012025058241	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	21-PUBLIC WORKS	NT	V	123	16/01/2025	27654	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY , ARCH. STAFF	PUNJAB
####	VN012025058242	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	124	16/01/2025	1485	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY , ARCH. STAFF	PUNJAB

####	VN012025058305	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	187	24/01/2025	180	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058243	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	125	16/01/2025	1374	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058302	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	184	23/01/2025	7479	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058303	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	185	23/01/2025	8485	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058301	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	08-ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	183	23/01/2025	25000	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058312	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	194	27/01/2025	8371	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058313	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	195	27/01/2025	6601	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058314	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	196	27/01/2025	6399	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025019696	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	21-PUBLIC WORKS	NT	V	25	1/1/2025	27654	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025003185	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	8/1/2025	2759	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025003186	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	8/1/2025	36000	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025019678	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	1/1/2025	267240	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025019679	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	1/1/2025	153420	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025019686	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	1/1/2025	86148	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025019680	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	1/1/2025	88036	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB

####	VN012025019681	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	1/1/2025	522952	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTM ENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025019682	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	1/1/2025	371364	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTM ENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025019683	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	1/1/2025	378387	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTM ENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025019684	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	1/1/2025	393584	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTM ENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025019685	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	1/1/2025	917794	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTM ENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025065731	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	13/01/2025	46061	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025065732	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	13/01/2025	11769	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025058233	2.428E+14	1/1/2025	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	115	13/01/2025	17115	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTM ENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058287	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	169	21/01/2025	6990	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTM ENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025065733	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	13/01/2025	16709	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025065730	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	13/01/2025	12200	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025058288	2.428E+14	1/1/2025	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	170	21/01/2025	45495	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTM ENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058300	2.428E+14	1/1/2025	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	182	23/01/2025	39274	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTM ENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025065921	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	21/01/2025	18706	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025058289	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	171	21/01/2025	58975	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTM ENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB

####	VN012025058290	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	21-PUBLIC WORKS	NT	V	172	21/01/2025	591351	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTM ENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058248	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	130	16/01/2025	4600	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTM ENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058291	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	173	21/01/2025	24705	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTM ENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058292	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	174	21/01/2025	8850	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTM ENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058326	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	201	27/01/2025	5250	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTM ENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058315	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	197	27/01/2025	33800	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTM ENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025058332	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	21-PUBLIC WORKS	NT	V	214	31/01/2025	27654	03075-ARCHITECT	O/O CHIEF ARCHITECT, PUNJAB,DEPARTM ENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN012025019500	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	04-PREVENTION AND CONTROL OF POLLUTION	103-PREVENTION OF AIR AND WATER POLLUTION	01-GRANT IN AID TO SOCIETY FOR MISSION TANDARUST FOR ACTIVITIES OF REVAMPED MISSION TANDRUST PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	6	8/1/2025	425820	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN012025046783	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	1/1/2025	541702	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025046784	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	1/1/2025	2707664	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025046785	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	1/1/2025	750814	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025046786	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	1/1/2025	1953657	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025046787	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	1/1/2025	90232	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025046788	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	1/1/2025	894033	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025046789	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	1/1/2025	953542	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025046790	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	1/1/2025	70518	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025046791	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	1/1/2025	2558660	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025046792	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	1/1/2025	409788	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025046793	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	1/1/2025	266577	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025046799	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	1/1/2025	29663	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025046800	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	1/1/2025	787371	03009-THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH

####	VN012025046772	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/1/2025	697093	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046817	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	7/1/2025	37698	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046773	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/1/2025	758707	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046774	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/1/2025	208278	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046775	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/1/2025	141600	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046776	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/1/2025	528424	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046777	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/1/2025	95200	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046778	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/1/2025	488996	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046779	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/1/2025	1390981	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046780	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/1/2025	685182	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046781	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/1/2025	75000	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021859	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	7/1/2025	42464	03395-PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025046782	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/1/2025	319718	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046818	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	54	7/1/2025	6840	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065761	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	14/01/2025	21074	03395-PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025060102	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	14/01/2025	140400	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060103	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	14/01/2025	95200	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060104	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	82	14/01/2025	708	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060105	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	83	14/01/2025	3369	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060106	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	84	14/01/2025	10844	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025065777	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	14/01/2025	24424	03395-PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025060107	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	04-COMPUTER FURNITURE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	85	15/01/2025	105300	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060108	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	04-COMPUTER FURNITURE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	86	15/01/2025	59080	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060109	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	87	15/01/2025	162900	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060110	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	88	15/01/2025	62950	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060111	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	89	15/01/2025	262500	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060123	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	17/01/2025	47600	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060116	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	94	17/01/2025	946	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060117	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	95	17/01/2025	3128	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060118	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	96	17/01/2025	1762	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060119	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	97	17/01/2025	2888	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025085599	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	17/01/2025	1555978	03395-PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025060150	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	22/01/2025	488284	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025060151	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	129	22/01/2025	11794	03407-SUPERINTENDENT GRADE I (ADMN.)	PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH CHANDIGARH	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066000	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	449	22/01/2025	4899	03395-PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025024362	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	01-MAI BHAGO ARMED FORCES PREPARATORY INSTITUTE (FOR GIRLS), MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	1	1/1/2025	1690000	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024363	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	03-MAHARAJA RANJIT SINGH ARMED FORCES SERVICES PREPARATORY INSTITUTE MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	2	1/1/2025	1591450	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN012025024364	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	08-SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS TRAINING, BAJWARA, HOSHIARPUR	31-GRANTS-IN-AID (SALARY)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	3	1/1/2025	285963	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024365	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	02-CENTRE FOR TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	4	1/1/2025	7100000	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024380	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	19	1/1/2025	144797	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024381	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	20	1/1/2025	696540	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024382	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	21	1/1/2025	1007581	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024383	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	22	1/1/2025	57275	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024384	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	23	1/1/2025	535941	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024385	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	24	1/1/2025	132028	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024386	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	25	1/1/2025	82514	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024387	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	26	1/1/2025	44900	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN012025024388	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	27	1/1/2025	571859	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024389	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	28	1/1/2025	719744	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024390	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	29	1/1/2025	148257	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024391	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	07-PUNJAB GHAR GHAR ROZGAR AND KAROBAR MISSION SOCIETY	31-GRANTS-IN-AID (SALARY)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	30	2/1/2025	215700	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025024392	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28-PROFESSIONAL SERVICES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	31	3/1/2025	193395	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025065741	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	13/01/2025	13607	03295-DISTRICT EMPLOYMENT OFFICER	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025080062	2.428E+14	1/1/2025	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	35	13/01/2025	47950	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080063	2.428E+14	1/1/2025	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	36	13/01/2025	6770	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025065747	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	13/01/2025	294076	03295-DISTRICT EMPLOYMENT OFFICER	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025080065	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17-HOSPITALITY AND ENTERTAINMENT	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	38	13/01/2025	40117	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080066	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	39	13/01/2025	6000	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080067	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	40	13/01/2025	3000	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN012025080068	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	41	13/01/2025	26593	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025065748	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	13/01/2025	36000	03295-DISTRICT EMPLOYMENT OFFICER	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025065827	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	16/01/2025	12856	03295-DISTRICT EMPLOYMENT OFFICER	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025080069	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	42	13/01/2025	34028	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080064	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	07-PUNJAB GHAR GHAR ROZGAR AND KAROBAR MISSION SOCIETY	31-GRANTS-IN-AID (SALARY)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	37	13/01/2025	936013	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080070	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	43	13/01/2025	2700	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080086	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	59	16/01/2025	3060	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080078	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	51	14/01/2025	60373	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080079	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	52	14/01/2025	27643	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080081	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	54	15/01/2025	18994	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080080	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	53	14/01/2025	20698	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080082	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	55	15/01/2025	5861	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN012025076131	2.428E+14	1/1/2025	N	DC04	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2501-SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	06-SELF EMPLOYMENT PROGRAMMES	102-NATIONAL RURAL LIVELIHOOD MISSION	01-ASSISTANCE TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY	0000-NO BUDGET HEAD	01-DEEN DAYAL UPADHAYAY GRAMEEN KAUSHAL YOJANA	36-GRANTS-IN-AID (NON-SALARY)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	1	15/01/2025	79684666	03394-DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025076132	2.428E+14	1/1/2025	N	DC04	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2501-SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	06-SELF EMPLOYMENT PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-ASSISTANCE TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY	0000-NO BUDGET HEAD	01-DEEN DAYAL UPADHAYAY GRAMEEN KAUSHAL YOJANA	36-GRANTS-IN-AID (NON-SALARY)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	2	15/01/2025	32848667	03394-DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025076133	2.428E+14	1/1/2025	N	DC04	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2501-SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	06-SELF EMPLOYMENT PROGRAMMES	102-NATIONAL RURAL LIVELIHOOD MISSION	01-ASSISTANCE TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY	0000-NO BUDGET HEAD	01-DEEN DAYAL UPADHAYAY GRAMEEN KAUSHAL YOJANA	36-GRANTS-IN-AID (NON-SALARY)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	3	15/01/2025	1.2E+08	03394-DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025076134	2.428E+14	1/1/2025	N	DC04	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2501-SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	06-SELF EMPLOYMENT PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-ASSISTANCE TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY	0000-NO BUDGET HEAD	01-DEEN DAYAL UPADHAYAY GRAMEEN KAUSHAL YOJANA	36-GRANTS-IN-AID (NON-SALARY)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	4	15/01/2025	49273000	03394-DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN012025080083	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	56	15/01/2025	29422	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080088	2.428E+14	1/1/2025	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	01-MAI BHAGO ARMED FORCES PREPARATORY INSTITUTE (FOR GIRLS), MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	61	20/01/2025	4550000	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080089	2.428E+14	1/1/2025	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	03-MAHARAJA RANJIT SINGH ARMED FORCES SERVICES PREPARATORY INSTITUTE MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	62	20/01/2025	2990250	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025080087	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	60	20/01/2025	21600	03469-DIRECTOR	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB CHANDIGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN012025003181	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	3/1/2025	191942	03217-DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT.	CHANDIGARH CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025021854	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	3/1/2025	13637	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025065977	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	426	21/01/2025	36658	03217-DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT.	CHANDIGARH CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003199	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	8/1/2025	80985	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN012025003151	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	1/1/2025	1103804	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025003152	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	1/1/2025	2.22E+08	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025003153	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	1/1/2025	3.33E+08	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025003156	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	1/1/2025	148252	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025003157	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	1/1/2025	452062	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025003158	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	1/1/2025	488332	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025003159	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	1/1/2025	335592	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025003160	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	1/1/2025	1319711	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025003161	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	1/1/2025	169474	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025003162	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	1/1/2025	300250	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025003163	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	1/1/2025	762224	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025003164	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	1/1/2025	87288	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN012025003165	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	1/1/2025	21600	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025003166	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	1/1/2025	62746	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025003167	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	1/1/2025	219256	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025003168	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	1/1/2025	239268	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025003169	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	1/1/2025	450796	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025003170	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	1/1/2025	94442	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025003171	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	1/1/2025	118652	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025003172	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	1/1/2025	32682	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025003173	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	1/1/2025	394520	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025021821	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	1/1/2025	64806	03268-DEPUTY CONTROLLER	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025021822	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	1/1/2025	61606	03268-DEPUTY CONTROLLER	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025021823	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	1/1/2025	54534	03268-DEPUTY CONTROLLER	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025021824	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	1/1/2025	80804	03268-DEPUTY CONTROLLER	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025003200	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	8/1/2025	28837	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN012025003201	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	01-DIRECTION AND ADMINISTRATION	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	58	8/1/2025	15000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025003204	2.428E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-INDIRA GANDHI NATIONAL OLD AGE PENSION	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	61	9/1/2025	10604000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025003205	2.428E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	62	9/1/2025	12661000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025003206	2.428E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ADDITIONAL CENTRAL ASSISTANCE)	0000-NO BUDGET HEAD	03-INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	63	9/1/2025	2079000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025003203	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	60	9/1/2025	3432	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025085582	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	13/01/2025	75410	03268-DEPUTY CONTROLLER	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025065750	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	182	13/01/2025	123239	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025065751	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	183	13/01/2025	40558	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025065752	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	184	13/01/2025	39893	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025065753	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	185	13/01/2025	39893	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025065754	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	186	13/01/2025	39893	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025065755	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	187	13/01/2025	39893	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN012025065756	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	188	13/01/2025	6785	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025083014	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2236-NUTRITION	02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	101-SPECIAL NUTRITION PROGRAMMES	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	13/01/2025	2.5E+08	03391-DEPUTY CONTROLLER(F&A)	DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVELOPMENT CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025083015	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2236-NUTRITION	02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	101-SPECIAL NUTRITION PROGRAMMES	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	13/01/2025	56154000	03391-DEPUTY CONTROLLER(F&A)	DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVELOPMENT CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025083016	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2236-NUTRITION	02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	101-SPECIAL NUTRITION PROGRAMMES	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	13/01/2025	2.5E+08	03391-DEPUTY CONTROLLER(F&A)	DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVELOPMENT CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025083017	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2236-NUTRITION	02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	101-SPECIAL NUTRITION PROGRAMMES	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	13/01/2025	56154000	03391-DEPUTY CONTROLLER(F&A)	DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVELOPMENT CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065757	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	189	13/01/2025	361344	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025065702	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	151	13/01/2025	411942	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025065758	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	190	13/01/2025	92696	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025065720	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	152	13/01/2025	1102611	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025065816	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	248	16/01/2025	11414	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025065817	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	249	16/01/2025	6271	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025065818	2.428E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	32-FINANCIAL ASSISTANCE TO ACID ATTACK VICTIMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	250	16/01/2025	16000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN012025065821	2.428E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	32-FINANCIAL ASSISTANCE TO ACID ATTACK VICTIMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	253	16/01/2025	192000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025065895	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	20/01/2025	178557	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025065918	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	367	20/01/2025	39893	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025065919	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	368	20/01/2025	27024	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025065970	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	419	21/01/2025	79786	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025065971	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	420	21/01/2025	79786	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025065972	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	421	21/01/2025	79786	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025065973	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	422	21/01/2025	79786	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025065974	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	423	21/01/2025	79786	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025065975	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	424	21/01/2025	81276	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025085606	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	21/01/2025	981180	03268-DEPUTY CONTROLLER	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025065987	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	436	22/01/2025	4820	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025065988	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	437	22/01/2025	132152	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN012025066001	2.428E+14	1/1/2025	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	29-SWACHHATA ACTION PLAN (SAP)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	450	22/01/2025	98460	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025066002	2.428E+14	1/1/2025	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	29-SWACHHATA ACTION PLAN (SAP)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	451	22/01/2025	147690	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025065989	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	22/01/2025	35037	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025065990	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	22/01/2025	33173	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025066015	2.428E+14	1/1/2025	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	28-NON INSTITUTIONAL CARE-SPONSORSHIP/FOSTER CARE/AFTER CARE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	464	23/01/2025	23836800	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025066016	2.428E+14	1/1/2025	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	28-NON INSTITUTIONAL CARE-SPONSORSHIP/FOSTER CARE/AFTER CARE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	465	23/01/2025	35755200	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025084532	2.428E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	10-CREATION OF CAPITAL ASSETS (CONSTRUCTION OF CCIS INCLUDING JBS AND CWCS)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	24/01/2025	13863820	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025084533	2.428E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	10-CREATION OF CAPITAL ASSETS (CONSTRUCTION OF CCIS INCLUDING JBS AND CWCS)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	24/01/2025	20795730	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025066060	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	509	27/01/2025	60762	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025066076	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	525	27/01/2025	7674000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025066077	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	526	27/01/2025	11511000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025066091	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	540	30/01/2025	32934	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025066092	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	541	30/01/2025	2.28E+08	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN012025066093	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	542	30/01/2025	3.42E+08	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025066086	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	535	29/01/2025	12000000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025066087	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	536	29/01/2025	18000000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025066088	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	537	29/01/2025	16388000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025066089	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	538	29/01/2025	24583000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025066090	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	02-CELEBRATION OF INTERNATIONAL DAY OF OLDER PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	539	30/01/2025	699747	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025066110	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	559	30/01/2025	19960000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025066111	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	560	30/01/2025	29940000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025066112	2.428E+14	1/1/2025	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	24-JUVENILE JUSTICE FUND UNDER THE CONTROL OF STATE ADVISORY BOARD	0000-NO BUDGET HEAD	01-WELFARE AND REHABILITATION OF THE CHILDREN	36-GRANTS-IN-AID (NON-SALARY)	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	561	30/01/2025	1250000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025066118	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	47-BUILDING FISCAL AND INSTITUTIONAL RESILIENCE FOR GROWTH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	567	31/01/2025	312941	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025066116	2.428E+14	1/1/2025	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	104-WELFARE OF AGED, INFIRM AND DESTITUTE	01-HOME FOR AGED AND INFIRMS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	565	31/01/2025	28678565	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN012025066117	2.428E+14	1/1/2025	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	24-GRANTS-IN-AID / ASSISTANCE TO VARIOUS HOMES/ INSTITUTIONS RUN BY SOCIAL SECURITY DEPARTMENT	0000-NO BUDGET HEAD	02-HOMES FOR AGED AND INFIRMS	36-GRANTS-IN-AID (NON-SALARY)	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	566	31/01/2025	13495795	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN012025035711	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01-DIRECTORATE OF PENSION S AND PENSIONERS WELFARE DEPARTMENT	28-PROFES SIONAL SERVICE S	08-FINANC E	NT	V	75	9/1/2025	10297	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035675	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01-DIRECTORATE OF PENSION S AND PENSIONERS WELFARE DEPARTMENT	01-SALARIE S	08-FINANC E	NT	V	39	1/1/2025	291662	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035676	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01-DIRECTORATE OF PENSION S AND PENSIONERS WELFARE DEPARTMENT	01-SALARIE S	08-FINANC E	NT	V	40	1/1/2025	68544	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035677	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01-DIRECTORATE OF PENSION S AND PENSIONERS WELFARE DEPARTMENT	01-SALARIE S	08-FINANC E	NT	V	41	1/1/2025	234480	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035710	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01-DIRECTORATE OF PENSION S AND PENSIONERS WELFARE DEPARTMENT	28-PROFES SIONAL SERVICE S	08-FINANC E	NT	V	74	8/1/2025	21600	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072031	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01-DIRECTORATE OF PENSION S AND PENSIONERS WELFARE DEPARTMENT	92-TELEPH ONE	08-FINANC E	NT	V	167	22/01/2025	482	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072032	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01-DIRECTORATE OF PENSION S AND PENSIONERS WELFARE DEPARTMENT	92-TELEPH ONE	08-FINANC E	NT	V	168	22/01/2025	943	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072033	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01-DIRECTORATE OF PENSION S AND PENSIONERS WELFARE DEPARTMENT	92-TELEPH ONE	08-FINANC E	NT	V	169	22/01/2025	1721	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072037	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01-DIRECTORATE OF PENSION S AND PENSIONERS WELFARE DEPARTMENT	13-OFFICE EXPENS ES	08-FINANC E	NT	V	173	22/01/2025	9368	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072034	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01-DIRECTORATE OF PENSION S AND PENSIONERS WELFARE DEPARTMENT	28-PROFES SIONAL SERVICE S	08-FINANC E	NT	V	170	22/01/2025	45602	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072050	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01-DIRECTORATE OF PENSION S AND PENSIONERS WELFARE DEPARTMENT	28-PROFES SIONAL SERVICE S	08-FINANC E	NT	V	186	27/01/2025	45602	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025000949	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	134	2/1/2025	71478	03127-HOMEOPATHY MEDICAL OFFICER	HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025000950	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	11-HEALTH AND FAMILY WELFARE	NT	V	135	2/1/2025	81408	03127-HOMEOPATHY MEDICAL OFFICER	HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025039981	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	313	10/1/2025	67342	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055055	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	336	13/01/2025	377674	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055042	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	323	13/01/2025	1078	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025065740	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	13/01/2025	11360	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025065742	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	13/01/2025	4728	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055065	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	346	13/01/2025	30341	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055066	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	347	13/01/2025	10177	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055067	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	348	13/01/2025	17529	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055099	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	380	16/01/2025	25229	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055079	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	360	14/01/2025	196820	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025065819	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	16/01/2025	9048	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025065820	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	16/01/2025	25500	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025065822	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	16/01/2025	25525	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025065823	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	16/01/2025	21340	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055283	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	564	22/01/2025	10998	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055284	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	565	22/01/2025	63897	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055289	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	570	23/01/2025	34111	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055285	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	566	22/01/2025	28942	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055290	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	571	23/01/2025	12390	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055291	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	572	23/01/2025	1628	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055312	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	593	24/01/2025	2200	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055313	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	594	24/01/2025	57501	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055314	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	595	24/01/2025	14002	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN01202503 9746	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	78	1/1/2025	238800	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202503 9747	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	79	1/1/2025	3543590	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202503 9748	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	80	1/1/2025	19555939	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202502 1811	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATI ON AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	46	1/1/2025	30394	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202503 9749	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	12-HOME AFFAIRS	NT	V	81	1/1/2025	32844	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202502 1874	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	109	8/1/2025	658122	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202503 9825	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	146	2/1/2025	1407770	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202503 9927	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPH ONE	12-HOME AFFAIRS	NT	V	285	10/1/2025	2874	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202503 9928	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	286	10/1/2025	11009	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202500 3263	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	08-FINANC E	NT	V	125	10/1/2025	200000	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202505 5039	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	320	13/01/202 5	1504170	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202500 3267	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	08-FINANC E	NT	V	129	10/1/2025	200000	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202505 5040	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	321	13/01/202 5	64915	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 5041	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	322	13/01/202 5	19900	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202503 9957	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	289	10/1/2025	263308	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202508 5583	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	134	13/01/202 5	938400	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202508 5584	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	135	13/01/202 5	232723	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGA RH
####	VN01202505 5063	2.428E+14	1/1/2025	N	DC02	C	Medical Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMENT	12-HOME AFFAIRS	NT	V	344	13/01/202 5	11091	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 5064	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	345	13/01/202 5	122912	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 5068	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWAR DS	12-HOME AFFAIRS	NT	V	349	13/01/202 5	3900	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 5152	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	433	17/01/202 5	85186	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 5153	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	434	17/01/202 5	12095	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 5154	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	435	17/01/202 5	88700	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN01202505 5155	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	436	17/01/202 5	149242	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025055223	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	504	22/01/2025	28612	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055224	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	505	22/01/2025	24566	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055225	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	506	22/01/2025	33039	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025085607	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	158	21/01/2025	761120	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025085608	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	159	21/01/2025	734140	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055334	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	615	27/01/2025	60942	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055335	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	616	27/01/2025	94256	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055336	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSP ORT VEHICLE S	12-HOME AFFAIRS	NT	V	617	27/01/2025	84691	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055337	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	618	27/01/2025	18953	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039816	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	137	1/1/2025	92626	03478-DEPUTY INSPECTOR GENERAL OF POLICE	P.A.P-II AND TRAINING, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039817	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	138	1/1/2025	399316	03478-DEPUTY INSPECTOR GENERAL OF POLICE	P.A.P-II AND TRAINING, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039818	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	139	1/1/2025	38364	03478-DEPUTY INSPECTOR GENERAL OF POLICE	P.A.P-II AND TRAINING, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055199	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	480	20/01/2025	1059	03478-DEPUTY INSPECTOR GENERAL OF POLICE	P.A.P-II AND TRAINING, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055192	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	473	20/01/2025	879	03478-DEPUTY INSPECTOR GENERAL OF POLICE	P.A.P-II AND TRAINING, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025078246	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	04-ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	12-HOME AFFAIRS	NT	V	49	27/01/2025	80761	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
####	VN012025046035	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	04-ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	1	1/1/2025	146570	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
####	VN012025046060	2.428E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0300-CHANDIG ARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	04-ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	26	10/1/2025	21600	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
####	VN012025078228	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	04-ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	12-HOME AFFAIRS	NT	V	31	21/01/2025	12035	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
####	VN012025078229	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	04-ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGE S	12-HOME AFFAIRS	NT	V	32	21/01/2025	1150	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
####	VN012025078230	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	04-ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	33	21/01/2025	3368	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
####	VN012025039750	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	82	1/1/2025	251392	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039751	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	83	1/1/2025	342873	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039752	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	84	1/1/2025	383838	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039753	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	12-HOME AFFAIRS	NT	V	85	1/1/2025	1128834	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025039809	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	1/1/2025	153920	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039896	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	254	8/1/2025	315003	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039897	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	255	8/1/2025	323670	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039898	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	256	8/1/2025	283843	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039899	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	257	8/1/2025	410703	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039833	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESIONAL SERVICE S	12-HOME AFFAIRS	NT	V	191	7/1/2025	124200	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025003198	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	8/1/2025	29500	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039900	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	258	8/1/2025	500981	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055190	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	471	20/01/2025	380547	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055193	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	474	20/01/2025	1525	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055287	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	568	23/01/2025	283493	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055288	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	569	23/01/2025	417460	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025085443	2.428E+14	1/1/2025	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	05-CHIEF MINISTER SECURITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	27	23/01/2025	130289	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055212	2.428E+14	1/1/2025	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	493	21/01/2025	55740	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055306	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	587	24/01/2025	267726	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055308	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	589	24/01/2025	203804	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055311	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	592	24/01/2025	411996	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055322	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	603	24/01/2025	110789	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025003214	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	71	10/1/2025	7102	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025003215	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	72	10/1/2025	1080	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065767	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	199	14/01/2025	51492	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025020699	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	24	9/1/2025	19718	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020700	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	25	9/1/2025	21284	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065825	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	16/01/2025	24634	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020691	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	16	1/1/2025	230752	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020681	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	6	1/1/2025	1280616	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020682	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	7	1/1/2025	143040	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020683	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	8	1/1/2025	6130852	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021860	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	7/1/2025	276646	03138-UNDER SECRETARY	PUNJAB VIDHAN SABHA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025020695	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	20	7/1/2025	53681	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020696	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	26-STATE LEGISLATURE	NT	V	21	7/1/2025	15840	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025003225	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	10/1/2025	24914	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025003202	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	8/1/2025	25500	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025003227	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	10/1/2025	15694	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020701	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	26	10/1/2025	1230	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020702	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	27	10/1/2025	870	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020703	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	28	10/1/2025	1436	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020704	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	29	10/1/2025	1098	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020705	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	30	10/1/2025	9033	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025058995	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	26-STATE LEGISLATURE	NT	V	94	21/01/2025	35953	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066029	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	478	24/01/2025	7156	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066030	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	479	24/01/2025	12414	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059013	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	26-STATE LEGISLATURE	NT	V	112	23/01/2025	367823	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066024	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	473	23/01/2025	14945	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066025	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	474	23/01/2025	1465585	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066026	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	475	23/01/2025	1732	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066027	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	476	23/01/2025	36726	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066031	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	480	24/01/2025	8814	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059029	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	128	27/01/2025	1333	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059030	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	129	27/01/2025	1333	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059031	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	130	27/01/2025	12382	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059032	2.428E+14	1/1/2025	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	131	27/01/2025	19500	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059033	2.428E+14	1/1/2025	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	132	27/01/2025	101756	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059034	2.428E+14	1/1/2025	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	133	27/01/2025	79053	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059035	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	08-ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	28-PROFESSIONAL SERVICES	26-STATE LEGISLATURE	NT	V	134	27/01/2025	115050	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059027	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	126	27/01/2025	19281	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059043	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	142	28/01/2025	30000	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025066059	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	508	27/01/2025	6189	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059036	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	135	27/01/2025	35048	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059044	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	143	28/01/2025	598642	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059045	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	144	28/01/2025	1106305	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059037	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	136	27/01/2025	105000	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059038	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	137	27/01/2025	416957	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059039	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	138	27/01/2025	1547281	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059046	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	145	28/01/2025	408695	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059047	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	146	28/01/2025	198696	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059048	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	147	28/01/2025	1382391	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059059	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	158	29/01/2025	931805	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059049	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	148	28/01/2025	635871	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059050	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	149	28/01/2025	830327	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059051	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	150	28/01/2025	2676904	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059040	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	139	28/01/2025	2828	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059060	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	159	30/01/2025	5485	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059061	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	160	30/01/2025	107215	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023082	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/1/2025	353646	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN012025072056	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	12-HOME AFFAIRS	NT	V	192	28/01/2025	2779	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025046806	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	1/1/2025	410818	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN012025046807	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	1/1/2025	666486	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN012025046808	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	1/1/2025	235060	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN012025046809	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	1/1/2025	74449	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN012025046810	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	1/1/2025	184276	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN012025046811	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	1/1/2025	207641	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN012025046812	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	1/1/2025	88522	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN012025046813	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	1/1/2025	483298	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN012025046814	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	1/1/2025	397857	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN012025046815	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	1/1/2025	364094	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN012025046816	2.428E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	52	3/1/2025	21600	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN012025046819	2.428E+14	1/1/2025	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	55	8/1/2025	10800	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN012025046821	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	57	9/1/2025	349357	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH

####	VN012025046822	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	58	9/1/2025	397901	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIV E DEPARTME NT, CHANDIGARH CHANDIGARH
####	VN012025060092	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	70	14/01/2025	882	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIV E DEPARTME NT, CHANDIGARH CHANDIGARH
####	VN012025060093	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	71	14/01/2025	3750	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIV E DEPARTME NT, CHANDIGARH CHANDIGARH
####	VN012025060094	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	72	14/01/2025	1180	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIV E DEPARTME NT, CHANDIGARH CHANDIGARH
####	VN012025060097	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	75	14/01/2025	1485	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIV E DEPARTME NT, CHANDIGARH CHANDIGARH
####	VN012025065759	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	14/01/2025	42996	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIV E DEPARTME NT, CHANDIGARH CHANDIGARH
####	VN012025060132	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	110	20/01/2025	8959	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIV E DEPARTME NT, CHANDIGARH CHANDIGARH
####	VN012025060134	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	112	20/01/2025	6000	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIV E DEPARTME NT, CHANDIGARH CHANDIGARH
####	VN012025060135	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	113	20/01/2025	4153	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIV E DEPARTME NT, CHANDIGARH CHANDIGARH
####	VN012025060136	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	114	20/01/2025	1180	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIV E DEPARTME NT, CHANDIGARH CHANDIGARH
####	VN012025060137	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	115	20/01/2025	5756	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIV E DEPARTME NT, CHANDIGARH CHANDIGARH
####	VN012025065894	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	20/01/2025	4331	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIV E DEPARTME NT, CHANDIGARH CHANDIGARH
####	VN012025060127	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	105	20/01/2025	2456	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIV E DEPARTME NT, CHANDIGARH CHANDIGARH

####	VN012025060128	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	106	20/01/2025	648	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN012025060129	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	107	20/01/2025	1769	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN012025060155	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	133	23/01/2025	2427	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN012025060156	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	134	23/01/2025	2208	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN012025060157	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	135	23/01/2025	1000	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN012025060158	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	136	23/01/2025	476	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN012025060159	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	137	23/01/2025	6962	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN012025060164	2.428E+14	1/1/2025	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	142	23/01/2025	5065	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN012025085617	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	24/01/2025	677910	03464-ADDITIONAL L.R. AND ADDITIONAL SECRETARY	DEPARTMENT OF LEGAL AND LEGISLATIVE AFFAIRS ,PB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025060171	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	149	28/01/2025	2358	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH CHANDIGARH	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN012025009730	2.428E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	45	2/1/2025	1600	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025009731	2.428E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	46	2/1/2025	20413	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025009704	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	1/1/2025	259354	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025009705	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	1/1/2025	109902	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025009706	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	21	1/1/2025	161524	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN012025009707	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	1/1/2025	432454	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN01202504 2783	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	19	1/1/2025	739390	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 2784	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	20	1/1/2025	286142	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 6036	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ELECTIONS UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/1/2025	59326	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
####	VN01202504 6037	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ELECTIONS UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/1/2025	81140	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
####	VN01202504 6038	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ELECTIONS UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/1/2025	81140	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
####	VN01202504 2786	2.428E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	22	2/1/2025	3190	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 2785	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	21	1/1/2025	687810	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 2792	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	28	7/1/2025	191161	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 2793	2.428E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	29	7/1/2025	3580007	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 2794	2.428E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	30	7/1/2025	6119274	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202506 1805	2.428E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	52	20/01/2025	715670	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 2795	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	08-ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	7/1/2025	260556	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 2799	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	35	10/1/2025	25056	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202500 3282	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	10/1/2025	16805	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN01202504 2800	2.428E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	36	10/1/2025	3000	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 2801	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	10/1/2025	25000	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202504 2802	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	10/1/2025	9930	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202506 1794	2.428E+14	1/1/2025	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	06-ELECTIONS	NT	V	41	13/01/2025	3303	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202506 1806	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	07-DEVELOPMENT OF HOSTING OF WEBSITE	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	53	20/01/2025	4135	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202506 1807	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLY OFFICE VEHICLES	06-ELECTIONS	NT	V	54	20/01/2025	19791	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202506 1802	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	49	20/01/2025	6384	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025066040	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	489	27/01/2025	9865	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025061831	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	78	28/01/2025	9397	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066041	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	490	27/01/2025	16619	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025061832	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	79	28/01/2025	11015	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061833	2.428E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	80	28/01/2025	10620	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061841	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	88	30/01/2025	3067	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061842	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	89	30/01/2025	2541	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061834	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	81	28/01/2025	40507	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025061835	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	82	28/01/2025	31110	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025021792	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	1/1/2025	50629	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025021789	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	1/1/2025	73575	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025021790	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	1/1/2025	63731	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025021791	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	1/1/2025	64808	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025020817	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	1/1/2025	60769	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020818	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	1/1/2025	582294	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020819	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	1/1/2025	1037100	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020820	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	1/1/2025	971362	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025020870	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	8/1/2025	3160	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025003191	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	8/1/2025	50852	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020879	2.428E+14	1/1/2025	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	129	8/1/2025	33652	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025003192	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	8/1/2025	41308	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025003193	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	8/1/2025	12006	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020880	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	130	8/1/2025	12390	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020881	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	131	8/1/2025	2006	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020871	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	121	8/1/2025	2735	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020882	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	132	8/1/2025	4582	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025003194	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	8/1/2025	42940	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059153	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	168	13/01/2025	7520	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020867	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	7/1/2025	98704	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025003195	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	8/1/2025	20375	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025003196	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	8/1/2025	7777	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025020873	2.428E+14	1/1/2025	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	123	8/1/2025	3255	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025046598	2.428E+14	1/1/2025	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	101-COST OF STAMPS	01-COST OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	8/1/2025	17079040	03380-UNDER SECRETARY (G) TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020887	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	137	8/1/2025	7200	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059154	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	169	13/01/2025	7950	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020896	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	146	9/1/2025	140350	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020902	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	152	10/1/2025	1000	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020897	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	147	9/1/2025	3600	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020898	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	148	9/1/2025	86400	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025003283	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	10/1/2025	11922	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025003284	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	10/1/2025	118642	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020912	2.428E+14	1/1/2025	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	162	10/1/2025	13640	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020913	2.428E+14	1/1/2025	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	163	10/1/2025	23117	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025003285	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	10/1/2025	24000	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025003286	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	10/1/2025	108419	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025003287	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	10/1/2025	71832	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025003288	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	10/1/2025	11793	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202500914	2.428E+14	1/1/2025	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	164	10/1/2025	20800	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202500915	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	165	10/1/2025	84860	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN01202500916	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	166	10/1/2025	12263	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009155	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	170	13/01/2025	65743	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009156	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	171	13/01/2025	1676	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009157	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	172	13/01/2025	64800	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025009163	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	178	14/01/2025	4500	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005762	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	14/01/2025	14527	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005763	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	14/01/2025	20104	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005764	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	14/01/2025	10464	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005765	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	14/01/2025	109158	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN0120250059164	2.428E+14	1/1/2025	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	179	14/01/2025	7467	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025005766	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	14/01/2025	11434	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025059165	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	180	14/01/2025	2464	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059178	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	193	14/01/2025	1859356	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059180	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	195	15/01/2025	89159	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059181	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	196	15/01/2025	23559	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059205	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	221	17/01/2025	2950	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059206	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	222	17/01/2025	825	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059207	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	223	17/01/2025	3500	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059208	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	224	17/01/2025	67266	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059257	2.428E+14	1/1/2025	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	273	22/01/2025	2974	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065993	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	442	22/01/2025	20582	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059258	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	274	22/01/2025	3410	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059223	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	239	21/01/2025	9434	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025059224	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	22- REVENUE, REHABILITATION AND DISASTER MANAGMENT	NT	V	240	21/01/2025	1650	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059259	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	22- REVENUE, REHABILITATION AND DISASTER MANAGMENT	NT	V	275	22/01/2025	15576	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065994	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	443	22/01/2025	1986	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065995	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	444	22/01/2025	20521	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059256	2.428E+14	1/1/2025	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	22- REVENUE, REHABILITATION AND DISASTER MANAGMENT	NT	V	272	22/01/2025	12150	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025065996	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	445	22/01/2025	4207	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059260	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGMENT	NT	V	276	22/01/2025	18914	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059225	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	22- REVENUE, REHABILITATION AND DISASTER MANAGMENT	NT	V	241	21/01/2025	3608	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059226	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	22- REVENUE, REHABILITATION AND DISASTER MANAGMENT	NT	V	242	21/01/2025	1860431	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059268	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGMENT	NT	V	284	24/01/2025	15876	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059269	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT- GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	22- REVENUE, REHABILITATION AND DISASTER MANAGMENT	NT	V	285	24/01/2025	9802	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066067	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	516	27/01/2025	17658	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066068	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	517	27/01/2025	20119	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066069	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	518	27/01/2025	4236	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066070	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235- SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	519	27/01/2025	21493	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025059302	2.428E+14	1/1/2025	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	318	27/01/2025	215194	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059303	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	319	27/01/2025	825	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059304	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	320	27/01/2025	1000	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059305	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	321	27/01/2025	11244	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059306	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	322	27/01/2025	13393	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059309	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	325	29/01/2025	2000	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059310	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	326	29/01/2025	21600	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059327	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	343	30/01/2025	33046	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059328	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94- WATER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	344	30/01/2025	1169	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059329	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	345	30/01/2025	7850	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059330	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	346	30/01/2025	21600	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025001002	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09- REPAIR AND MAINTENANCE OF STAFF CARS	11- HEALTH AND FAMILY WELFARE	NT	V	187	10/1/2025	11451	03133-DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN01202500939	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	11- HEALTH AND FAMILY WELFARE	NT	V	124	1/1/2025	21600	03133-DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN012025059749	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	348	27/01/2025	1537135	03133-DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059750	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	349	27/01/2025	1127392	03133-DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059751	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	350	27/01/2025	756000	03133-DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059752	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	351	27/01/2025	489787	03133-DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059753	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	352	27/01/2025	494592	03133-DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025059754	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	353	27/01/2025	317878	03133-DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025084534	2.428E+14	1/1/2025	N	DC07	E	Abstract Contingent Bill	0300-CHANDIGARH	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	800-OTHER EXPENDITURE	22-MAHARAJA RANJIT SINGH WAR MUSEUM AT LUDHIANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	04-DEFENCE SERVICES WELFARE	NT	V	3	28/01/2025	5000000	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025085594	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	16/01/2025	677508	03454-DEPUTY CONTROLLER	SAINIK WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025003268	2.428E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	130	10/1/2025	720	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003269	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	04-DEFENCE SERVICES WELFARE	NT	V	131	10/1/2025	3600	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025065811	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	04-DEFENCE SERVICES WELFARE	NT	V	243	16/01/2025	3674	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003144	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	1	1/1/2025	100094	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003145	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	2	1/1/2025	134248	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003146	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	3	1/1/2025	146988	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003147	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	4	1/1/2025	214554	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003148	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	5	1/1/2025	506978	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003149	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	6	1/1/2025	881546	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003150	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	7	1/1/2025	224087	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN012025003155	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	12	1/1/2025	221922	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003275	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	137	10/1/2025	15600	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003182	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	39	7/1/2025	12600	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003183	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	40	7/1/2025	10000	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003184	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	04-DEFENCE SERVICES WELFARE	NT	V	41	7/1/2025	401341	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025003259	2.428E+14	1/1/2025	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	42-GRANTS-IN-AID TO SAINIK SCHOOL, KAPURTHALA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	04-DEFENCE SERVICES WELFARE	NT	V	121	10/1/2025	13490000	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025065812	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE VEHICLES	04-DEFENCE SERVICES WELFARE	NT	V	244	16/01/2025	39582	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025065814	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	246	16/01/2025	3500	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025065815	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	04-DEFENCE SERVICES WELFARE	NT	V	247	16/01/2025	7818	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025065813	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	245	16/01/2025	29015	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025066032	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	481	24/01/2025	4966	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025065861	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	310	20/01/2025	776	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025066033	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	482	24/01/2025	12000	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025066082	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	531	28/01/2025	3660	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025066114	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	563	31/01/2025	97997	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025066115	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	564	31/01/2025	24000	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025085544	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	31/01/2025	1003940	03454-DEPUTY CONTROLLER	SAINIK WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025078026	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	9	15/01/2025	500	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078027	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	10	15/01/2025	4783	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078030	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	13	20/01/2025	41364	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078031	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	14	27/01/2025	150	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078032	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	15	27/01/2025	1100	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078033	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	16	27/01/2025	2639	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025019502	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	1/1/2025	21600	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025019503	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	1/1/2025	29663	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025019504	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	1/1/2025	88989	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025019505	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	1/1/2025	85804	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025019506	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	1/1/2025	109100	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025019507	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	1/1/2025	157220	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025062121	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	13/01/2025	14555	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025062122	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	16/01/2025	1738	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025062125	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	08-ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	27/01/2025	1345200	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025062123	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	05-MANPOWER	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	23/01/2025	649000	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB

####	VN012025062124	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	07-DEVELOPMENT OF HOSTING WEBSITE	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	23/01/2025	3171874	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025066054	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	503	27/01/2025	17500	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN012025021452	2.428E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	29-TRANSPORT	NT	V	35	7/1/2025	115350	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025021451	2.428E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	34	7/1/2025	338576	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062674	2.428E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	29-TRANSPORT	NT	V	86	14/01/2025	523229	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062670	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	82	13/01/2025	177170	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025021443	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	1/1/2025	83926	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025021444	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	1/1/2025	116342	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025021445	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	1/1/2025	122162	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025021446	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	1/1/2025	133218	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025021447	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	29-TRANSPORT	NT	V	29	2/1/2025	210250	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025021480	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	29-TRANSPORT	NT	V	30	2/1/2025	160000	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025021448	2.428E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	29-TRANSPORT	NT	V	31	2/1/2025	4000	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025021449	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	29-TRANSPORT	NT	V	32	2/1/2025	339400	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062669	2.428E+14	1/1/2025	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	07-PURCHASE OF STAFF CARS	29-TRANSPORT	NT	V	81	13/01/2025	35167	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062668	2.428E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	07-PURCHASE OF STAFF CARS	29-TRANSPORT	NT	V	80	13/01/2025	0	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062671	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	83	13/01/2025	5658	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062672	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	84	13/01/2025	9615	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062676	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	29-TRANSPORT	NT	V	88	14/01/2025	48345	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062730	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	29-TRANSPORT	NT	V	142	24/01/2025	32303	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062673	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	29-TRANSPORT	NT	V	85	13/01/2025	40582	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062677	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	89	14/01/2025	6995	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062731	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	143	24/01/2025	1179	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN012025062720	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92- TELEPH ONE	29- TRANSP ORT	NT	V	132	20/01/2025	388	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062721	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPH ONE	29- TRANSP ORT	NT	V	133	20/01/2025	942	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025062729	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	29- TRANSP ORT	NT	V	141	23/01/2025	49737	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025058796	2.428E+14	1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	05- EDUCATION	NT	V	9	14/01/2025	3813	03098-PRINCIPAL	GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025021879	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	114	9/1/2025	79871	03466-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MULLANPUR(ROP AR)	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025041939	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCATION	NT	V	1	1/1/2025	159500	03098-PRINCIPAL	GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025041940	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCATION	NT	V	2	1/1/2025	302328	03098-PRINCIPAL	GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025041941	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCATION	NT	V	3	1/1/2025	518750	03098-PRINCIPAL	GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025041942	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCATION	NT	V	4	1/1/2025	614374	03098-PRINCIPAL	GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025041943	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCATION	NT	V	5	1/1/2025	694650	03098-PRINCIPAL	GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025021828	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIO NARY CHARGE S	08- FINANC E	NT	V	63	1/1/2025	59404	03466-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MULLANPUR(ROP AR)	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025041944	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCATION	NT	V	6	1/1/2025	1335904	03098-PRINCIPAL	GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025058794	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCATION	NT	V	7	13/01/2025	137285	03098-PRINCIPAL	GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025058795	2.428E+14	1/1/2025	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	05- EDUCATION	NT	V	8	13/01/2025	519456	03098-PRINCIPAL	GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025065998	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	447	22/01/2025	42740	03098-PRINCIPAL	GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025065999	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91- MEDICAL REIMBURSEMENT	11- HEALTH AND FAMILY WELFARE	NT	V	448	22/01/2025	42740	03098-PRINCIPAL	GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN012025009719	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	08- FINANC E	NT	V	34	1/1/2025	63488	03042-EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMNT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009727	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	08- FINANC E	NT	V	42	1/1/2025	71228	03042-EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMNT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009720	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	08- FINANC E	NT	V	35	1/1/2025	143986	03042-EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMNT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009721	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	08- FINANC E	NT	V	36	1/1/2025	202323	03042-EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMNT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009722	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIE S	08- FINANC E	NT	V	37	1/1/2025	343726	03042-EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMNT OF FINANCE, PUNJAB CHANDIGARH

####	VN012025066008	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	23/01/2025	16716	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025069778	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	101	22/01/2025	9204	03042-EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069780	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	08-FINANCE	NT	V	102	22/01/2025	7021	03042-EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069781	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	103	22/01/2025	9558	03042-EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069782	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	104	22/01/2025	1901	03042-EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069785	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	107	23/01/2025	589	03042-EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069786	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	108	23/01/2025	589	03042-EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069783	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	08-FINANCE	NT	V	105	22/01/2025	400	03042-EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069792	2.428E+14	1/1/2025	N	DC07	B	Travel expenditure Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	114	30/01/2025	730	03042-EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069794	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	08-FINANCE	NT	V	116	30/01/2025	8864	03042-EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069793	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	08-FINANCE	NT	V	115	30/01/2025	15418	03042-EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069795	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	117	30/01/2025	16225	03042-EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069796	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	118	30/01/2025	78966	03042-EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069791	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	113	29/01/2025	31683	03042-EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069801	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	08-FINANCE	NT	V	123	31/01/2025	465244	03042-EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025066051	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	05-SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	500	27/01/2025	33925	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003174	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	05-SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	2/1/2025	77134	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN012025003175	2.428E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	05-SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	2/1/2025	26095	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003176	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	05-SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	2/1/2025	42788	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003177	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	05-SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	2/1/2025	110228	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003178	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	05-SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	2/1/2025	322634	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003179	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	05-SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	2/1/2025	51000	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025003180	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	05-SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	2/1/2025	5000	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065770	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	05-SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	202	14/01/2025	8620	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065771	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	05-SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	203	14/01/2025	18585	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065828	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	05-SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	260	16/01/2025	240797	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025065783	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	05-SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	215	14/01/2025	585	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025066052	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	05-SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08- HIRING OF VEHICLES FOR OFFICE USE	25- SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	501	27/01/2025	37500	03168-MEMBER SECRETARY	PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN012025085371	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	800-OTHER EXPENDITURE	10-INVESTMENT PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26- ADVERTISING AND PUBLICITY	13- INDUSTRIES AND COMMERCE	NT	V	11	31/01/2025	646966	03505-JOINT CONTROLLER (F&A)	O/O JCFA PUNJAB BUREAU OF INVESTMENT PROMOTION CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025045335	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01- SALARIES	30- VIGILANCE	NT	V	5	1/1/2025	333846	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

####	VN012025058227	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGE S	30-VIGILANCE	NT	V	35	27/01/2025	14382	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025076116	2.428E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0300-CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	19-PLANNING	NT	V	19	16/01/2025	1680	03318-DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025076117	2.428E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0300-CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	19-PLANNING	NT	V	20	16/01/2025	600	03318-DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025076118	2.428E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0300-CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	19-PLANNING	NT	V	21	16/01/2025	1260	03318-DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025051234	2.428E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0300-CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	19-PLANNING	NT	V	13	8/1/2025	600	03318-DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025051235	2.428E+14	1/1/2025	N	DC04	B	Travel expenditure Vouchers	0300-CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	19-PLANNING	NT	V	14	8/1/2025	21455	03318-DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025021873	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGE S	08-FINANCE	NT	V	108	8/1/2025	1110900	03400-RESEARCH OFFICER	E.S.O PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025051238	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	17	9/1/2025	48300	03318-DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025051236	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	15	8/1/2025	47259	03318-DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025003187	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	8/1/2025	132300	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025003188	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	8/1/2025	564100	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025051222	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/1/2025	62860	03318-DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025051223	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY	01-NATIONAL SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	1/1/2025	85422	03318-DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025051224	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	1/1/2025	112434	03318-DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025051225	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	1/1/2025	233196	03318-DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025051226	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	1/1/2025	594092	03318-DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025051227	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	1/1/2025	830204	03318-DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025051228	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	1/1/2025	370380	03318-DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025051229	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	1/1/2025	1173946	03318-DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025051230	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	1/1/2025	747608	03318-DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025051231	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	1/1/2025	371896	03318-DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025051232	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	1/1/2025	24938	03318-DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025051233	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICS	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	12	2/1/2025	207902	03318-DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB

####	VN012025019459	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94- WATER CHARGES	19- PLANNING	NT	V	42	10/1/2025	72395	03300-S.O.(A)	PLANNING BOARD, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025075190	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17- HOSPITALITY AND ENTERTAINMENT	19- PLANNING	NT	V	43	13/01/2025	10509	03300-S.O.(A)	PLANNING BOARD, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025075191	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03- COMPUTER STATIONERY AND CONSUMABLE ITEMS	13- OFFICE EXPENSES	19- PLANNING	NT	V	44	13/01/2025	2419	03300-S.O.(A)	PLANNING BOARD, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025075206	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	19- PLANNING	NT	V	59	22/01/2025	50522	03300-S.O.(A)	PLANNING BOARD, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025075192	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28- PROFESSIONAL SERVICES	19- PLANNING	NT	V	45	15/01/2025	544126	03300-S.O.(A)	PLANNING BOARD, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025075205	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	19- PLANNING	NT	V	58	20/01/2025	5083	03300-S.O.(A)	PLANNING BOARD, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025075209	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	19- PLANNING	NT	V	62	27/01/2025	34434	03300-S.O.(A)	PLANNING BOARD, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025075210	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	19- PLANNING	NT	V	63	27/01/2025	19544	03300-S.O.(A)	PLANNING BOARD, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025075212	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	32-STATE INDEPENDENT EVALUATION FACILITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS-IN-AID (NON-SALARY)	19- PLANNING	NT	V	65	28/01/2025	2500000	03300-S.O.(A)	PLANNING BOARD, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025075211	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	19- PLANNING	NT	V	64	28/01/2025	220943	03300-S.O.(A)	PLANNING BOARD, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025059152	2.428E+14	1/1/2025	N	DC01	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	30-GRANTS-IN-AID TO PUNJAB TRANSPARENCY & ACCOUNTABILITY COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36- GRANTS-IN-AID (NON-SALARY)	33- GOVERNANCE REFORMS	NT	V	167	13/01/2025	350000	03489-ASSISTANT CONTROLLER (F & A)	DEPARTMENT OF GOVERNANCE REFORMS, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025020899	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	30-GRANTS-IN-AID TO PUNJAB TRANSPARENCY & ACCOUNTABILITY COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS-IN-AID (SALARY)	33- GOVERNANCE REFORMS	NT	V	149	10/1/2025	29169	03037-DEPUTY SECRETARY (ADMN.)	FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
####	VN012025020900	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	30-GRANTS-IN-AID TO PUNJAB TRANSPARENCY & ACCOUNTABILITY COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS-IN-AID (SALARY)	33- GOVERNANCE REFORMS	NT	V	150	10/1/2025	37117	03037-DEPUTY SECRETARY (ADMN.)	FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
####	VN012025020901	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	30-GRANTS-IN-AID TO PUNJAB TRANSPARENCY & ACCOUNTABILITY COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31- GRANTS-IN-AID (SALARY)	33- GOVERNANCE REFORMS	NT	V	151	10/1/2025	304375	03037-DEPUTY SECRETARY (ADMN.)	FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH
####	VN012025018326	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	1/1/2025	42704	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018327	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	1/1/2025	81960	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018328	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	1/1/2025	140926	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018329	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	1/1/2025	141386	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018330	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	09- FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	1/1/2025	199380	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025018344	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	31	1/1/2025	5189772	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025021876	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	9/1/2025	67669	03216-CONTROLLER	FOOD AND SUPPLY DEPARTMENT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021877	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	9/1/2025	72426	03216-CONTROLLER	FOOD AND SUPPLY DEPARTMENT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025003276	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	10/1/2025	5691	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025003277	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	10/1/2025	21754	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025003278	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	10/1/2025	33794	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025003279	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	10/1/2025	93356	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025003238	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	10/1/2025	25157	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025018346	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	33	9/1/2025	19431	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025054892	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	41	14/01/2025	17405	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025003261	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	10/1/2025	6568	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025054900	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	102-CIVIL SUPPLIES SCHEME	05-SMART-PDS	0000-NO BUDGET HEAD	01-TECHNICAL MANPOWER FOR PDS OPERATIONS	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	49	15/01/2025	1551000	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025054899	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	102-CIVIL SUPPLIES SCHEME	05-SMART-PDS	0000-NO BUDGET HEAD	01-TECHNICAL MANPOWER FOR PDS OPERATIONS	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	48	15/01/2025	1034000	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025054893	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	42	14/01/2025	43200	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025065778	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	14/01/2025	16553	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025065779	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	14/01/2025	44458	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025054896	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	45	14/01/2025	102540	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN012025054897	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	46	14/01/2025	6040617	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025054898	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	47	14/01/2025	17342	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025066061	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	510	27/01/2025	9541	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025066062	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	511	27/01/2025	29430	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025054910	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	59	27/01/2025	7143	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025054911	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	60	27/01/2025	38214	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025079783	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	14/01/2025	92117	03025-PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025053128	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/1/2025	47828	03025-PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025053129	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	1/1/2025	175128	03025-PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025053130	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	1/1/2025	361673	03025-PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025053131	2.428E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	29-TRANSPORT	NT	V	4	1/1/2025	21600	03025-PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025053143	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	29-TRANSPORT	NT	V	16	7/1/2025	31166	03025-PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079773	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	17	13/01/2025	5880	03025-PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079774	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	18	13/01/2025	1356	03025-PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079784	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	28	14/01/2025	1418	03025-PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079785	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	29	15/01/2025	2700	03025-PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079786	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	30	15/01/2025	2083	03025-PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079787	2.428E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	29-TRANSPORT	NT	V	31	22/01/2025	218825	03025-PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079788	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-STATE TRANSPORT APPELLATE TRIBUNAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	32	22/01/2025	2850	03025-PRESIDING OFFICER, S.T.A. TRIBUNAL, PB	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025084507	2.428E+14	1/1/2025	N	DC10	D	Misc. Vouchers	0300-CHANDIGARH	5425-CAPITAL OUTLAY ON OTHER SCIENTIFIC AND ENVIRONMENTAL RESEARCH	00-NO SUB MAJOR HEAD	600-OTHER SERVICES	02-BIO-TECHNOLOGY INCUBATOR - AGRICULTURE FOOD TESTING LABORATORIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	1	7/1/2025	0	03371-SUPERINTENDENT	SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN012025018234	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	52-BIO-TECHNOLOGY INCUBATOR-AGRI FOOD TESTING LABORATORIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	1	7/1/2025	2627925	03371-SUPERINTENDENT	SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN012025084505	2.428E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	5425-CAPITAL OUTLAY ON OTHER SCIENTIFIC AND ENVIRONMENTAL RESEARCH	00-NO SUB MAJOR HEAD	600-OTHER SERVICES	02-BIO-TECHNOLOGY INCUBATOR - AGRICULTURE FOOD TESTING LABORATORIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	2	14/01/2025	3600000	03371-SUPERINTENDENT	SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB

####	VN012025084506	2.428E+14	1/1/2025	N	DC10	E	Abstract Contingent Bill	0300-CHANDIGARH	5425-CAPITAL OUTLAY ON OTHER SCIENTIFIC AND ENVIRONMENTAL RESEARCH	00-NO SUB MAJOR HEAD	600-OTHER SERVICES	02-BIO-TECHNOLOGY INCUBATOR - AGRICULTURE FOOD TESTING LABORATORIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	3	14/01/2025	6115000	03371-SUPERINTENDENT	SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN012025072762	2.428E+14	1/1/2025	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	56-MUKH MANTRI VIGYAN YATRA PUSHPA GUJRAL SCIENCE CITY, KAPURTHALA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS IN-AID (NON-SALARY)	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	4	28/01/2025	12500000	03371-SUPERINTENDENT	SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN012025072760	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	10-TECHNICAL SECRETARIAT FOR PUNJAB STATE COUNCIL FOR SCIENCE AND TECHNOLOGY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	2	16/01/2025	1361092	03371-SUPERINTENDENT	SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN012025062119	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	800-OTHER EXPENDITURE	12-STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF ENVIRONMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	12	16/01/2025	885245	03281-JT. DEV. COM.	IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN012025072761	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	22-SETTING UP OF PATENT FACILITATING CELL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	3	16/01/2025	81943	03371-SUPERINTENDENT	SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN012025062120	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	800-OTHER EXPENDITURE	25-SALARY AND ESTABLISHMENT FOR THE PUNJAB BIO DIVERSITY BOARD SECRETARIAT TECHNICAL STAFF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	13	16/01/2025	87950	03281-JT. DEV. COM.	IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN012025072763	2.428E+14	1/1/2025	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	37-SETTING UP OF BIOTECHNOLOGY INCUBATOR IN PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS IN-AID (NON-SALARY)	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	5	28/01/2025	5442517	03371-SUPERINTENDENT	SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN012025072764	2.428E+14	1/1/2025	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	44-STUDENTS OF GOVERNMENT SCHOOL VISITING SCIENCE CITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS IN-AID (NON-SALARY)	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	6	28/01/2025	3125000	03371-SUPERINTENDENT	SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN012025072765	2.428E+14	1/1/2025	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-STUDENTS OF GOVERNMENT SCHOOL VISITING THE SCIENCE CITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS IN-AID (NON-SALARY)	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	7	28/01/2025	3125000	03371-SUPERINTENDENT	SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN012025020853	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	103	7/1/2025	500	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025020874	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	124	8/1/2025	9422	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025026446	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	5	1/1/2025	52952	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025020756	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	6	1/1/2025	1782986	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025026443	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	2	1/1/2025	5203554	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025020757	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	7	1/1/2025	6058411	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025020753	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	3	1/1/2025	6331938	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025026447	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	6	1/1/2025	7599014	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025020781	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	31	1/1/2025	5196354	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025020812	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	62	1/1/2025	5000352	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025020782	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	32	1/1/2025	1884664	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025020783	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	33	1/1/2025	859342	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025020793	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	43	1/1/2025	5935201	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025020794	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	44	1/1/2025	3278171	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025020795	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	45	1/1/2025	135138	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025020813	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	63	1/1/2025	16320	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025026452	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	11	1/1/2025	1647511	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025026450	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	9	1/1/2025	60000	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025020796	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	10-GENERAL ADMINISTRATIONS	NT	V	46	1/1/2025	215831	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025021801	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	1/1/2025	26406	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025020792	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	42	1/1/2025	69877	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025019418	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	1	1/1/2025	1724692	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021794	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	1/1/2025	15338	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025020907	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	157	10/1/2025	23808	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025020784	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	34	1/1/2025	6035571	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025020848	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	98	1/1/2025	15000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025003140	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	10/1/2025	27822	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025003141	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	10/1/2025	15267	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025020751	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	1	1/1/2025	1877964	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025020785	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	35	1/1/2025	66838	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025020850	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	100	2/1/2025	2933804	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025003271	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	10/1/2025	11102	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021771	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	1/1/2025	907488	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021770	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	1/1/2025	335975	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025019451	2.428E+14	1/1/2025	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATIONS	NT	V	34	10/1/2025	794	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025020910	2.428E+14	1/1/2025	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATIONS	NT	V	160	10/1/2025	15105	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025020906	2.428E+14	1/1/2025	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATIONS	NT	V	156	10/1/2025	11614	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025019452	2.428E+14	1/1/2025	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATIONS	NT	V	35	10/1/2025	49760	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025019453	2.428E+14	1/1/2025	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATIONS	NT	V	36	10/1/2025	13524	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025020752	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	2	1/1/2025	4097516	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025003142	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	10/1/2025	18717	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025003143	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	10/1/2025	13453	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025026442	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	1	1/1/2025	3871	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025020797	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	47	1/1/2025	91080	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025020875	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATIONS	NT	V	125	8/1/2025	38023	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025026451	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	10	1/1/2025	5070986	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025020845	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATIONS	NT	V	95	1/1/2025	2355	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025020846	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATIONS	NT	V	96	1/1/2025	3418	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025065832	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	16/01/2025	8049	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025065833	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	16/01/2025	25731	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025065834	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	16/01/2025	18920	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025059196	2.428E+14	1/1/2025	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	212	16/01/2025	336	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059197	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	213	16/01/2025	174894	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059194	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	210	15/01/2025	21174	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059198	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	08-ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	214	16/01/2025	156840	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059199	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	10-GENERAL ADMINISTRATION	NT	V	215	16/01/2025	422238	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059200	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	10-GENERAL ADMINISTRATION	NT	V	216	16/01/2025	33944	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059201	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTERIZATION AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	217	16/01/2025	10200	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059337	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	202	15/01/2025	48233	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059179	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	194	15/01/2025	7000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059211	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	227	20/01/2025	24923	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059212	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	228	20/01/2025	23373	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059202	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	218	16/01/2025	62496	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059213	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	229	20/01/2025	18649	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025065992	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	441	22/01/2025	10000	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025085527	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	30/01/2025	9874	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025059203	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	219	16/01/2025	64327	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025059283	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	299	27/01/2025	66892	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025085462	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	21	23/01/2025	35784	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025059267	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	283	23/01/2025	35784	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059262	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	278	23/01/2025	432000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059274	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	290	24/01/2025	37819	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059275	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	291	24/01/2025	26885	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059291	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	10-GENERAL ADMINISTRATIONS	NT	V	307	27/01/2025	71977	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059284	2.428E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	10-GENERAL ADMINISTRATIONS	NT	V	300	27/01/2025	15876	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059280	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATIONS	NT	V	296	24/01/2025	7774	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059292	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	308	27/01/2025	5130	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059276	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	292	24/01/2025	7427	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025085465	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	24	27/01/2025	1845	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025059293	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	309	27/01/2025	670	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025085463	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	22	24/01/2025	34553	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025059277	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	293	24/01/2025	30057	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059281	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	297	24/01/2025	28882	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025085519	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	27/01/2025	681320	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025059278	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATIONS	NT	V	294	24/01/2025	67270	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059300	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	316	27/01/2025	24661	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025085466	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	25	27/01/2025	26885	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025085467	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	26	27/01/2025	500	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025059294	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	310	27/01/2025	3360	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059285	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATIONS	NT	V	301	27/01/2025	17173	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059295	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	311	27/01/2025	115935	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059296	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATIONS	NT	V	312	27/01/2025	440	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059297	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	10-GENERAL ADMINISTRATIONS	NT	V	313	27/01/2025	4492	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059298	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	10-GENERAL ADMINISTRATIONS	NT	V	314	27/01/2025	2088	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059299	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	10-GENERAL ADMINISTRATIONS	NT	V	315	27/01/2025	2386	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059286	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	10-GENERAL ADMINISTRATIONS	NT	V	302	27/01/2025	6431	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059287	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	10-GENERAL ADMINISTRATIONS	NT	V	303	27/01/2025	5628	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025085521	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	27/01/2025	1552060	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025059288	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATIONS	NT	V	304	27/01/2025	9204	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059289	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATIONS	NT	V	305	27/01/2025	60180	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059308	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATIONS	NT	V	324	28/01/2025	12400000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059312	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATIONS	NT	V	328	30/01/2025	4000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059313	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATIONS	NT	V	329	30/01/2025	3842	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059314	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATIONS	NT	V	330	30/01/2025	3394	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059311	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATIONS	NT	V	327	29/01/2025	6000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059315	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATIONS	NT	V	331	30/01/2025	2828	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059335	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	10-GENERAL ADMINISTRATIONS	NT	V	351	30/01/2025	5134	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN012025059342	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATIONS	NT	V	357	31/01/2025	3771	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059343	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATIONS	NT	V	358	31/01/2025	3299	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059344	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATIONS	NT	V	359	31/01/2025	3771	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059345	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATIONS	NT	V	360	31/01/2025	6000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059346	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATIONS	NT	V	361	31/01/2025	6645	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059347	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATIONS	NT	V	362	31/01/2025	4922	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059331	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	05-PASSPORT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATIONS	NT	V	347	30/01/2025	20000	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025085529	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	30/01/2025	10763	03082-SUPERINTENDENT	ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025059348	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATIONS	NT	V	363	31/01/2025	61730	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059349	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATIONS	NT	V	364	31/01/2025	15045	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025059350	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATIONS	NT	V	365	31/01/2025	16048	03033-SUPERINTENDENT	ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025045331	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	1/1/2025	123288	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045332	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	1/1/2025	647302	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045333	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	1/1/2025	225116	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045334	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	1/1/2025	112460	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045345	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	15	1/1/2025	1696922	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045346	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	16	1/1/2025	59326	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045347	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	17	1/1/2025	145044	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025045348	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	18	1/1/2025	331612	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025058224	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	32	21/01/2025	2719	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025058222	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	30	21/01/2025	2252	03083-BUDGET AND ESTABLISHMENT OFFICER	VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN012025053132	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	2/1/2025	15000	03026-DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN012025059087	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	63	23/01/2025	186945	03004-DEPUTY STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079789	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	23/01/2025	77040	03026-DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025059088	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	64	23/01/2025	130919	03004-DEPUTY STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025059092	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	68	28/01/2025	106697	03004-DEPUTY STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025079790	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	29/01/2025	302406	03026-DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025059091	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	67	28/01/2025	12568	03004-DEPUTY STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025066085	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	534	29/01/2025	11329	03026-DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025059622	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	220	15/01/2025	4277	03129-ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001010	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	195	10/1/2025	2318	03129-ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001003	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	10/1/2025	375941	03129-ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025001535	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	1/1/2025	133640	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025001521	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	1/1/2025	330327	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025001522	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	1/1/2025	350508	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025001523	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	1/1/2025	1063494	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025001524	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	1/1/2025	139878	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025001525	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	1/1/2025	2037374	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025001517	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/1/2025	497970	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025001518	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/1/2025	643890	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025001519	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/1/2025	807824	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025021812	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	1/1/2025	24050	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025001520	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/1/2025	2457202	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025021813	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	1/1/2025	87802	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025021814	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	1/1/2025	38313	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025001539	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	2/1/2025	2440264	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025001540	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	2/1/2025	313680	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062634	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	27	13/01/2025	3066	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025062635	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	15/01/2025	4108	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN012025018345	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	3/1/2025	36961	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018349	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	36	10/1/2025	314232	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025018350	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	37	10/1/2025	36961	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025054891	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	10-POLICE OFFICE VEHICLES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	40	13/01/2025	14550	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025054894	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	43	14/01/2025	8251	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025054895	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	44	14/01/2025	2121	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025054901	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	50	17/01/2025	1335	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025054902	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	51	22/01/2025	2927	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025054903	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	52	22/01/2025	52028	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025054904	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	53	22/01/2025	46834	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025054905	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	94-WATER CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	54	22/01/2025	3454	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025054906	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	55	22/01/2025	5396	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025003264	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	10/1/2025	10595	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025003265	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	10/1/2025	23818	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN012025066107	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	556	30/01/2025	22321	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025066108	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	557	30/01/2025	57246	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025066109	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	558	30/01/2025	26400	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN012025020928	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	2/1/2025	29663	03062-ASSISTANT CONTROLLER	OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025020929	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	2/1/2025	36370	03062-ASSISTANT CONTROLLER	OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025020930	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	2/1/2025	86928	03062-ASSISTANT CONTROLLER	OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025020931	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	2/1/2025	89598	03062-ASSISTANT CONTROLLER	OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025020932	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	2/1/2025	96922	03062-ASSISTANT CONTROLLER	OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025020933	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	2/1/2025	119198	03062-ASSISTANT CONTROLLER	OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025020934	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	2/1/2025	164654	03062-ASSISTANT CONTROLLER	OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025020935	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	8	2/1/2025	1558254	03062-ASSISTANT CONTROLLER	OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025077024	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	9	21/01/2025	166498	03062-ASSISTANT CONTROLLER	OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025077025	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	10	24/01/2025	44320	03062-ASSISTANT CONTROLLER	OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025046820	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	116-STATE ADMINISTRATIVE TRIBUNALS	02-PUNJAB STATE HUMAN RIGHTS COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	37-LAW AND JUSTICE	NT	V	56	9/1/2025	6900000	03483-UNDER SECRETARY HOME	HOME-7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB CHANDIGARH	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN012025083481	2.428E+14	1/1/2025	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	8	29/01/2025	1E+09	03427-UNDER SECRETARY, DEPARTMENT OF POWER	PUNJAB CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN012025083483	2.428E+14	1/1/2025	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	1	3/1/2025	1E+09	03427-UNDER SECRETARY, DEPARTMENT OF POWER	PUNJAB CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN012025083479	2.428E+14	1/1/2025	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	6	23/01/2025	7.45E+08	03427-UNDER SECRETARY, DEPARTMENT OF POWER	PUNJAB CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN012025083482	2.428E+14	1/1/2025	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2801-POWER	80-GENERAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	9	29/01/2025	1E+09	03427-UNDER SECRETARY, DEPARTMENT OF POWER	PUNJAB CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN012025083484	2.428E+14	1/1/2025	N	DC06	M	Subsidy Vouchers	0300-CHANDIGARH	2801-POWER	80-GENERAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	2	3/1/2025	5.55E+08	03427-UNDER SECRETARY, DEPARTMENT OF POWER	PUNJAB CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN012025083476	2.428E+14	1/1/2025	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	02-ASSISTANCE TO PUNJAB STATE POWER CORPORATION LIMITED	0000-NO BUDGET HEAD	01-COMPENSATION FOR LOSS UNDER UDAY SCHEME AS PER CLAUSE 1.2(I)	36-GRANTS-IN-AID (NON-SALARY)	20-POWER	NT	V	3	14/01/2025	6E+09	03427-UNDER SECRETARY, DEPARTMENT OF POWER	PUNJAB CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH

####	VN012025083477	2.428E+14	1/1/2025	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	02-ASSISTANCE TO PUNJAB STATE POWER CORPORATION LIMITED	0000-NO BUDGET HEAD	01-COMPENSATION FOR LOSS UNDER UDAY SCHEME AS PER CLAUSE 1.2(i)	36-GRANTS-IN-AID (NON-SALARY)	20-POWER	NT	V	4	15/01/2025	5.94E+09	03427-UNDER SECRETARY, DEPARTMENT OF POWER	PUNJAB CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN012025083478	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	20-POWER	NT	V	5	23/01/2025	5374711	03427-UNDER SECRETARY, DEPARTMENT OF POWER	PUNJAB CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN012025083480	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	20-POWER	NT	V	7	27/01/2025	6569845	03427-UNDER SECRETARY, DEPARTMENT OF POWER	PUNJAB CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN012025072038	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	003-TRAINING	02-ASSISTANCE TO MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	18-PERSONNEL	NT	V	174	22/01/2025	20000000	03029-DEPUTY CONTROLLER (FINANCE & ACCOUNTS)	DCFA, MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION SECTOR -26 CHANDIGARH, PUNJAB CHANDIGARH	2201-PERSONNEL AND ADMN. REFORMS	PUNJAB
####	VN012025072021	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	003-TRAINING	02-ASSISTANCE TO MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	18-PERSONNEL	NT	V	157	21/01/2025	1885000	03029-DEPUTY CONTROLLER (FINANCE & ACCOUNTS)	DCFA, MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION SECTOR -26 CHANDIGARH, PUNJAB CHANDIGARH	2201-PERSONNEL AND ADMN. REFORMS	PUNJAB
####	VN012025072022	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	003-TRAINING	02-ASSISTANCE TO MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	18-PERSONNEL	NT	V	158	21/01/2025	3000000	03029-DEPUTY CONTROLLER (FINANCE & ACCOUNTS)	DCFA, MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION SECTOR -26 CHANDIGARH, PUNJAB CHANDIGARH	2201-PERSONNEL AND ADMN. REFORMS	PUNJAB
####	VN012025035678	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01-SALARIES	08-FINANCE	NT	V	42	1/1/2025	60052	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035679	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01-SALARIES	08-FINANCE	NT	V	43	1/1/2025	68690	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035680	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01-SALARIES	08-FINANCE	NT	V	44	1/1/2025	69536	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035681	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01-SALARIES	08-FINANCE	NT	V	45	1/1/2025	72536	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035682	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01-SALARIES	08-FINANCE	NT	V	46	1/1/2025	92626	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035683	2.428E+14	1/1/2025	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01-SALARIES	08-FINANCE	NT	V	47	1/1/2025	154884	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025035684	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	02-WAGES	08-FINANCE	NT	V	48	1/1/2025	11239	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025019448	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	07-PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	08-FINANCE	NT	V	31	10/1/2025	300000	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025035721	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	92-TELEPHONE	08-FINANCE	NT	V	85	10/1/2025	1018	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025035727	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	13-OFFICE EXPENSES	08-FINANCE	NT	V	91	10/1/2025	2726	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025078226	2.428E+14	1/1/2025	N	DC01	K	Refund Vouchers	0300-CHANDIGARH	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	29	13/01/2025	1332054	03390-DIRECTOR	PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025072000	2.428E+14	1/1/2025	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	02-WAGES	08-FINANCE	NT	V	136	15/01/2025	27277	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025020851	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	16-PUNJAB STATE INFORMATION COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	33-GOVERNANCE REFORMS	NT	V	101	2/1/2025	2900000	03489-ASSISTANT CONTROLLER (F & A)	DEPARTMENT OF GOVERNANCE REFORMS, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025055091	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	372	15/01/2025	65852	03122-DEPUTY SUPINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055092	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	373	15/01/2025	12363	03122-DEPUTY SUPINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055328	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	609	27/01/2025	13326	03122-DEPUTY SUPINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055329	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	610	27/01/2025	6137	03122-DEPUTY SUPINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055330	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	611	27/01/2025	48271	03122-DEPUTY SUPINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055370	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	651	31/01/2025	12740	03122-DEPUTY SUPINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055371	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	652	31/01/2025	27300	03122-DEPUTY SUPINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025023125	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	1/1/2025	37258	03021-ASSISTANT CONTROLLER (F&A)	S.Y.L.CANAL PROJECT(H.O),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023091	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	1/1/2025	62264	03021-ASSISTANT CONTROLLER (F&A)	S.Y.L.CANAL PROJECT(H.O),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023092	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	1/1/2025	64668	03021-ASSISTANT CONTROLLER (F&A)	S.Y.L.CANAL PROJECT(H.O),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023093	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	1/1/2025	75178	03021-ASSISTANT CONTROLLER (F&A)	S.Y.L.CANAL PROJECT(H.O),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023094	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	1/1/2025	95312	03021-ASSISTANT CONTROLLER (F&A)	S.Y.L.CANAL PROJECT(H.O),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023095	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	1/1/2025	113554	03021-ASSISTANT CONTROLLER (F&A)	S.Y.L.CANAL PROJECT(H.O),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023096	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	1/1/2025	138278	03021-ASSISTANT CONTROLLER (F&A)	S.Y.L.CANAL PROJECT(H.O),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025045203	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/1/2025	65740	03024-ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045204	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	2/1/2025	89904	03024-ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045205	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	2/1/2025	100938	03024-ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025045206	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	2/1/2025	159924	03024-ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025040092	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	2/1/2025	209170	03024-ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045207	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	2/1/2025	333928	03024-ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045208	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	2/1/2025	458054	03024-ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045209	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	2/1/2025	73815	03024-ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045210	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	10/1/2025	35039	03024-ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079008	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	23/01/2025	77700	03024-ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045211	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	07-EXCISE AND TAXATION	NT	V	9	10/1/2025	51000	03024-ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045212	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	10	10/1/2025	4106	03024-ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025045213	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	11	10/1/2025	4504	03024-ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025066011	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	23/01/2025	13378	03024-ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025079009	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	13	23/01/2025	1181	03024-ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025039864	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	222	8/1/2025	22632	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039865	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	223	8/1/2025	3511	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039866	2.428E+14	1/1/2025	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	224	8/1/2025	19864	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025055102	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	383	16/01/2025	26128	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055187	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	468	17/01/2025	7135	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055145	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	426	17/01/2025	2100	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055210	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	491	21/01/2025	18408	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055103	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	384	16/01/2025	24780	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055104	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	385	16/01/2025	5040	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055105	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	386	16/01/2025	28704	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055106	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	387	16/01/2025	168353	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055107	2.428E+14	1/1/2025	N	DC02	C	Medical Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	388	16/01/2025	5200	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055108	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	389	16/01/2025	7935	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055109	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	390	16/01/2025	25500	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055161	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	442	17/01/2025	39300	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055162	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	443	17/01/2025	2500	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055164	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	445	17/01/2025	5750	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055165	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	446	17/01/2025	9676	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055168	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	449	17/01/2025	17521	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025065849	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIG ARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	17/01/2025	20787	03305- DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN012025055139	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	420	17/01/2025	2890	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055194	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	475	20/01/2025	116836	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055196	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	477	20/01/2025	538	03480-DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO)	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025054909	2.428E+14	1/1/2025	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-DIRECTORATE OF FOOD PROCESSING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	58	23/01/2025	1000	03321-DIRECTOR FOOD & CIVIL SUPPLIES	PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN012025039822	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	1/1/2025	387693	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	O/O ADDITIONAL DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT, PUNJAB, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025039823	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	1/1/2025	254436	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	O/O ADDITIONAL DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT, PUNJAB, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055140	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	421	17/01/2025	10360	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	O/O ADDITIONAL DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT, PUNJAB, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055141	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	422	17/01/2025	6997	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	O/O ADDITIONAL DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT, PUNJAB, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055216	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	497	21/01/2025	4271	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	O/O ADDITIONAL DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT, PUNJAB, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055144	2.428E+14	1/1/2025	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	425	17/01/2025	16002	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	O/O ADDITIONAL DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT, PUNJAB, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055149	2.428E+14	1/1/2025	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	430	17/01/2025	3074	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	O/O ADDITIONAL DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT, PUNJAB, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055211	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	492	21/01/2025	27202	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	O/O ADDITIONAL DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT, PUNJAB, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025055217	2.428E+14	1/1/2025	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	498	21/01/2025	878	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	O/O ADDITIONAL DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT, PUNJAB, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN012025019495	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	1	1/1/2025	35473	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN012025019496	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	2	1/1/2025	298609	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN012025019497	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	3	1/1/2025	186279	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN012025019498	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	4	1/1/2025	241128	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN012025019499	2.428E+14	1/1/2025	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	5	7/1/2025	103361	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB

####	VN012025019501	2.428E+14	1/1/2025	N	DC04	D	Misc. Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	7	9/1/2025	335136	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN012025062115	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	8	15/01/2025	4345	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN012025062116	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	9	15/01/2025	2500	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN012025062117	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	10	15/01/2025	1800	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN012025062118	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POLICE OFFICE VEHICLES	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	11	15/01/2025	5752	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN012025020715	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	101-EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	01-EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	6	1/1/2025	350000	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BRAWAN, CHANDIGARH CHANDIGARH
####	VN012025020684	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	C	9	1/1/2025	110000	03413-SPEAKER,PB.VIDHAN SABHA,	CHNDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025020685	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	C	10	1/1/2025	110000	03414-DY.SPEAKER.,PB.VIDHAN SABHA,	CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025058952	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	C	51	14/01/2025	150000	03414-DY.SPEAKER.,PB.VIDHAN SABHA,	CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025058937	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	36	13/01/2025	23190	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025058938	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	37	13/01/2025	13620	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025058939	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	38	13/01/2025	31740	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059014	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	113	24/01/2025	93000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025058953	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	52	14/01/2025	90000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059015	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	114	24/01/2025	92000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025058972	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	71	17/01/2025	63465	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025059041	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	140	28/01/2025	89604	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025059042	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT /STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	141	28/01/2025	84000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025050041	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	102-COMMUNITY DEVELOPMENT	02-PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1/1/2025	1528263	03145-JOINT SECRETARY TO GOVT. OF PUNJAB	DEPTT. OF NRI AFFAIRS, CHANDIGARH CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025020671	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	33	8/1/2025	69249	03418-UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025020639	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	101-SALARY OF MINISTERS AND DEPUTY MINISTERS	01-SALARY OF MINISTERS AND DEPUTY MINISTERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	1	1/1/2025	160000	03418-UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025020640	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	101-SALARY OF MINISTERS AND DEPUTY MINISTERS	01-SALARY OF MINISTERS AND DEPUTY MINISTERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	2	1/1/2025	110000	03418-UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025020641	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	101-SALARY OF MINISTERS AND DEPUTY MINISTERS	01-SALARY OF MINISTERS AND DEPUTY MINISTERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	3	1/1/2025	220000	03418-UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025020642	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	101-SALARY OF MINISTERS AND DEPUTY MINISTERS	01-SALARY OF MINISTERS AND DEPUTY MINISTERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	4	1/1/2025	1540000	03418-UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025059096	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	41	15/01/2025	7500	03418-UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025059097	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	42	15/01/2025	15750	03418-UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025059098	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	43	15/01/2025	60000	03418-UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025059113	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	58	21/01/2025	30750	03418-UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025059090	2.428E+14	1/1/2025	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	66	27/01/2025	63000	03418-UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN012025009686	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/1/2025	273664	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009687	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/1/2025	1663328	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009688	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/1/2025	488252	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009729	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	44	2/1/2025	20403	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009728	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	43	2/1/2025	111770	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025009732	2.428E+14	1/1/2025	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	47	7/1/2025	16200	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025069747	2.428E+14	1/1/2025	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	69	13/01/2025	20162	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN012025019657	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGE S	21-PUBLIC WORKS	NT	V	95	10/1/2025	7483	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019761	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	21-PUBLIC WORKS	NT	V	90	8/1/2025	20419	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019658	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	21-PUBLIC WORKS	NT	V	96	10/1/2025	29963	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019663	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	21-PUBLIC WORKS	NT	V	101	10/1/2025	109281	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058331	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	21-PUBLIC WORKS	NT	V	213	31/01/2025	51964	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019659	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	21-PUBLIC WORKS	NT	V	97	10/1/2025	225	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019660	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	21-PUBLIC WORKS	NT	V	98	10/1/2025	841	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019661	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	21-PUBLIC WORKS	NT	V	99	10/1/2025	3288	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019662	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRI CITY CHARGE S	21-PUBLIC WORKS	NT	V	100	10/1/2025	295	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019665	2.428E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0300-CHANDIG ARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	103	10/1/2025	134302	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019666	2.428E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0300-CHANDIG ARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	104	10/1/2025	66855	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019668	2.428E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0300-CHANDIG ARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	106	10/1/2025	645643	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019669	2.428E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0300-CHANDIG ARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	107	10/1/2025	471027	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019670	2.428E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0300-CHANDIG ARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	108	10/1/2025	177227	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058229	2.428E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0300-CHANDIG ARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	111	13/01/2025	567549	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058231	2.428E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0300-CHANDIG ARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	113	13/01/2025	625658	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058232	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	21-PUBLIC WORKS	NT	V	114	13/01/2025	39695	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058237	2.428E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0300-CHANDIG ARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	119	14/01/2025	208145	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025076938	2.428E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0300-CHANDIG ARH	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	65-COMPLETION OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	14/01/2025	208783	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058238	2.428E+14	1/1/2025	N	DC01	D	Misc. Vouchers	0300-CHANDIG ARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	120	14/01/2025	814238	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025085589	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	140	14/01/2025	583620	03257-EXECUTIVE ENGINEER	ELECTRICITY DIVISION, PUNJAB PWD B&R, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGA RH
####	VN012025058240	2.428E+14	1/1/2025	N	DC01	C	Medical Vouchers	0300-CHANDIG ARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	21-PUBLIC WORKS	NT	V	122	15/01/2025	10492	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058239	2.428E+14	1/1/2025	N	DC01	C	Medical Vouchers	0300-CHANDIG ARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	21-PUBLIC WORKS	NT	V	121	15/01/2025	20219	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025058356	2.428E+14	1/1/2025	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIG ARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLE S	21-PUBLIC WORKS	NT	V	238	31/01/2025	50579	03074-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN012025018855	2.428E+14	1/1/2025	N		DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	1/1/2025	219714	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025018856	2.428E+14	1/1/2025	N		DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	1/1/2025	516522	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025018857	2.428E+14	1/1/2025	N		DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	1/1/2025	2614080	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023115	2.428E+14	1/1/2025	N		DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	1/1/2025	337416	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025021880	2.428E+14	1/1/2025	N		PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	9/1/2025	655260	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021774	2.428E+14	1/1/2025	N		PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	1/1/2025	328850	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023138	2.428E+14	1/1/2025	N		DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	57	3/1/2025	31153	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025021855	2.428E+14	1/1/2025	N		PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	3/1/2025	599240	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021852	2.428E+14	1/1/2025	N		PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	3/1/2025	56361	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025021853	2.428E+14	1/1/2025	N		PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	3/1/2025	125321	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025023141	2.428E+14	1/1/2025	N		DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	60	7/1/2025	17045	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023142	2.428E+14	1/1/2025	N		DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	61	8/1/2025	2400	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023143	2.428E+14	1/1/2025	N		DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	62	8/1/2025	2500	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023144	2.428E+14	1/1/2025	N		DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	63	8/1/2025	1700	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023145	2.428E+14	1/1/2025	N		DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	64	8/1/2025	32625	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023146	2.428E+14	1/1/2025	N		DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	65	8/1/2025	17363	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025018858	2.428E+14	1/1/2025	N		DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	23	8/1/2025	97468	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025018859	2.428E+14	1/1/2025	N		DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	24	10/1/2025	4900	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025018860	2.428E+14	1/1/2025	N		DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	25	10/1/2025	10166	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025018861	2.428E+14	1/1/2025	N		DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	26	10/1/2025	8352	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023152	2.428E+14	1/1/2025	N		DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	71	10/1/2025	1356	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023153	2.428E+14	1/1/2025	N		DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	72	10/1/2025	968	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023154	2.428E+14	1/1/2025	N		DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	73	10/1/2025	1120	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025018862	2.428E+14	1/1/2025	N		DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	27	10/1/2025	15000	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025063090	2.428E+14	1/1/2025	N		DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	28	16/01/2025	9568	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025085595	2.428E+14	1/1/2025	N		PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	16/01/2025	694380	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN012025063091	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	16/01/2025	56469	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025063092	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	16/01/2025	12480	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025063093	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	31	16/01/2025	1122	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025053346	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	79	20/01/2025	6480	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025053347	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	80	20/01/2025	19567	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025085604	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	20/01/2025	562600	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025063094	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	32	22/01/2025	23800	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025063095	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	33	22/01/2025	24651	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025085524	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	28/01/2025	165349	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025063096	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	22/01/2025	26554	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025053350	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	83	22/01/2025	5375	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025053351	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	84	22/01/2025	3000	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025063097	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	35	27/01/2025	1350	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025053352	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	02-RANJIT SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	85	27/01/2025	353115	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025085542	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	31/01/2025	99780	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025018196	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	9/1/2025	5388	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025018198	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	21	10/1/2025	2400	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025010188	2.428E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	32	10/1/2025	1595	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025010191	2.428E+14	1/1/2025	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	35	10/1/2025	1740	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025021775	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	1/1/2025	51864	03451-EXECUTIVE ENGINEER	WORKSHOP DIVISION (I.B) PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025018183	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/1/2025	478835	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025010177	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	1/1/2025	924240	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025018184	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/1/2025	197718	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025018185	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	1/1/2025	67802	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025018186	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	1/1/2025	220204	03252-EXECUTIVE ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN012025010178	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	1/1/2025	430110	03234-EXECUTIVE ENGINEER	WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN012025018179	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	2	1/1/2025	133692	03346-REGISTRAR (PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025018180	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	3	1/1/2025	29663	03346-REGISTRAR (PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023103	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	22	1/1/2025	131610	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARP UR
####	VN012025042715	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	5	1/1/2025	126502	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGAR G
####	VN012025023118	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	37	1/1/2025	296630	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARP UR
####	VN012025023119	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	38	1/1/2025	1057302	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARP UR
####	VN012025023120	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	39	1/1/2025	78868	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARP UR
####	VN012025023121	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	40	1/1/2025	2400304	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARP UR
####	VN012025018182	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	5	1/1/2025	108100	03346-REGISTRAR (PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025010176	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	20	1/1/2025	1720282	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025042718	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	8	1/1/2025	1453952	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGAR G
####	VN012025023122	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	41	1/1/2025	98840	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARP UR
####	VN012025042719	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	9	1/1/2025	148434	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGAR G
####	VN012025023123	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	42	1/1/2025	43990	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARP UR
####	VN012025023104	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	23	1/1/2025	38276	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARP UR
####	VN012025023124	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	43	1/1/2025	3844419	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARP UR
####	VN012025021820	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIG ARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIO NARY CHARGE S	08-FINANC E	NT	V	55	1/1/2025	38914	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM- CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025010162	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	6	1/1/2025	103902	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025010163	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	7	1/1/2025	115278	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025010164	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	8	1/1/2025	129440	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025010165	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	9	1/1/2025	133474	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025010166	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIG ARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	15-WATER RESOU RCES	NT	V	10	1/1/2025	139702	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH

####	VN012025042716	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/1/2025	191700	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010167	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	1/1/2025	255894	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025023105	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	1/1/2025	293822	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025018181	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/1/2025	421036	03346-REGISTRAR (PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023106	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	1/1/2025	523252	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023107	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	1/1/2025	569510	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025010180	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	2/1/2025	674638	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025023108	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	1/1/2025	466863	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023109	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	1/1/2025	156120	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023110	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	1/1/2025	1998004	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025010168	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	1/1/2025	847314	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025023111	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	1/1/2025	1214900	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025042717	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/1/2025	417116	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023112	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	1/1/2025	799200	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023113	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	1/1/2025	42100	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025023114	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	1/1/2025	21600	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025042726	2.428E+14	1/1/2025	N	DC06	B	Travel expenditure Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	16	10/1/2025	720	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025010189	2.428E+14	1/1/2025	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	33	10/1/2025	9226	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025023139	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	58	3/1/2025	4181	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025042725	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	9/1/2025	13385	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025021857	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	3/1/2025	12480	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025010181	2.428E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	25	3/1/2025	77880	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH

####	VN012025042952	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/1/2025	971542	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023140	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	59	3/1/2025	21600	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025010192	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	15-WATER RESOURCES	NT	V	36	10/1/2025	413249	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025018194	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	103-TUBEWELLS OTHER MAINTENANCE EXPENDITURE	01-ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	15-WATER RESOURCES	NT	V	17	7/1/2025	18000000	03346-REGISTRAR (PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025018195	2.428E+14	1/1/2025	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	103-TUBEWELLS OTHER MAINTENANCE EXPENDITURE	01-ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	15-WATER RESOURCES	NT	V	18	7/1/2025	33686000	03346-REGISTRAR (PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025023147	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	66	9/1/2025	20988	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025010182	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	9/1/2025	67278	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025042723	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	9/1/2025	114828	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025042724	2.428E+14	1/1/2025	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	9/1/2025	97090	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025023150	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	69	9/1/2025	577	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025010193	2.428E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	37	10/1/2025	359166	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025023148	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	67	9/1/2025	78868	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025010184	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	9/1/2025	67427	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025010195	2.428E+14	1/1/2025	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	39	10/1/2025	14035	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025023149	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	68	9/1/2025	85422	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025010196	2.428E+14	1/1/2025	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	40	10/1/2025	25435	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025010197	2.428E+14	1/1/2025	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	41	10/1/2025	9773	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025010185	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	9/1/2025	5928	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025010198	2.428E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	42	10/1/2025	72723	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025023151	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	70	9/1/2025	12329	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025010186	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	9/1/2025	66010	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH

####	VN012025010199	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	10/1/2025	19501	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025010200	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	10/1/2025	90049	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025023155	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	74	10/1/2025	29205	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025010201	2.428E+14	1/1/2025	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	45	10/1/2025	10632	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025062495	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	53	13/01/2025	50822	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025053342	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	75	13/01/2025	9164	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025062500	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	58	13/01/2025	17229	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025068532	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	15-WATER RESOURCES	NT	V	24	13/01/2025	52718	03346-REGISTRAR (PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025062505	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	63	13/01/2025	48951	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025053344	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	77	14/01/2025	21600	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025053343	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	76	13/01/2025	3600	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025062506	2.428E+14	1/1/2025	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	64	13/01/2025	43200	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025083078	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	20/01/2025	1219728	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025085611	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCES	NT	V	162	22/01/2025	16320	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025083079	2.428E+14	1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	08-STATE DISASTER MITIGATION FUND	101-DISASTER MITIGATION	01-FLOOD MITIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	20/01/2025	2234309	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025062507	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	65	15/01/2025	75427	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025085612	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCES	NT	V	163	22/01/2025	2089060	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025068539	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	21/01/2025	85422	03346-REGISTRAR (PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025085409	2.428E+14	1/1/2025	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	101-SIRHIND FEEDER CANAL SYSTEM	02-REJUVINATION/CONSTRUCTION/RECONSTRUCTION OF WATER COURSES OF SIRHIND FEEDER CANAL SYSTEM, ABOHAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	16/01/2025	39783	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025085410	2.428E+14	1/1/2025	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	101-SIRHIND FEEDER CANAL SYSTEM	02-REJUVINATION/CONSTRUCTION OF WATER COURSES OF SIRHIND FEEDER CANAL SYSTEM, ABOHAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	16/01/2025	54170	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025085413	2.428E+14	1/1/2025	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	101-SIRHIND FEEDER CANAL SYSTEM	02-REJUVINATION/CONSTRUCTION OF WATER COURSES OF SIRHIND FEEDER CANAL SYSTEM, ABOHAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	28/01/2025	101017	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025085411	2.428E+14	1/1/2025	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	102-GHAGGAR BRANCH CANAL SYSTEM	01-CONSTRUCTION OF FIELD CHANNELS/LAYING OF UNDERGROUND PIPELINE	0000-NO BUDGET HEAD	02-LINING OF WATERCOURSES OF VILLAGE SATOI, DISTRICT SANGRUR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	16/01/2025	1506601	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025085412	2.428E+14	1/1/2025	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	106-KOTLA BRANCH CANAL SYSTEM	01-CONSTRUCTION OF FIELD CHANNELS/LAYING OF UNDERGROUND PIPELINE	0000-NO BUDGET HEAD	01-WATERCOURSE OF UNDERGROUND PIPELINES OF BATHINDA BRANCH, KOTLA BRANCH, PATIALA FEEDER 1 AND 2 CANALS OF AMARGARH CONSTITUENCY, MALERKOTLA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	16/01/2025	40816127	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025085407	2.428E+14	1/1/2025	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	101-SIRHIND FEEDER CANAL SYSTEM	02-REJUVINATION/CONSTRUCTION OF WATER COURSES OF SIRHIND FEEDER CANAL SYSTEM, ABOHAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	16/01/2025	4862763	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025085408	2.428E+14	1/1/2025	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	11-CONSTRUCTION OF FIELD CHANNELS ON KOTLA CANAL BRANCH PHASE-II SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)	0000-NO BUDGET HEAD	52-GRANT FROM GOI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	16/01/2025	1E+08	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025073185	2.428E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	4702-CAPITAL OUTLAY ON MINOR IRRIGATION	00-NO SUB MAJOR HEAD	102-GROUND WATER	11-INSTALLATION OF DEEP TUBEWELLS	0000-NO BUDGET HEAD	01-INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	28/01/2025	8916570	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025083220	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2853-NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	5	16/01/2025	5590	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025083221	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2853-NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	6	16/01/2025	550	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025083216	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2853-NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	1	16/01/2025	500	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025083217	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2853-NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	2	16/01/2025	2584	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025083218	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2853-NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	3	16/01/2025	1450	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025083219	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2853-NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	4	16/01/2025	8500	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025083222	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2853-NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	7	28/01/2025	9427	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN012025083223	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2853-NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	8	28/01/2025	12610	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025083224	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2853-NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	9	28/01/2025	8918	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025083225	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2853-NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	10	28/01/2025	14742	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025061051	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	25	17/01/2025	2380	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025061052	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	26	17/01/2025	20000	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025061053	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	27	17/01/2025	34750	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025061054	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	28	17/01/2025	19550	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025061055	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	29	17/01/2025	14630	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025061056	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	30	17/01/2025	48897	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025061057	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	31	17/01/2025	49501	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025061058	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	32	17/01/2025	33295	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025068540	2.428E+14	1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	21/01/2025	33099	03346-REGISTRAR (PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025085540	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	31/01/2025	43070	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025085541	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	31/01/2025	21300	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN012025065881	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	20/01/2025	15328	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025065882	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	20/01/2025	131711	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025065883	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	20/01/2025	23008	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025065884	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	20/01/2025	3418	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025065885	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	20/01/2025	11667	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025065886	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	20/01/2025	5612	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN012025065887	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	20/01/2025	17199	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN012025061060	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	34	21/01/2025	14300	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025061065	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	39	27/01/2025	69210	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025066046	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	495	27/01/2025	10218	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025066047	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	496	27/01/2025	12882	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062512	2.428E+14	1/1/2025	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	70	27/01/2025	2375	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025066048	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	497	27/01/2025	10977	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062513	2.428E+14	1/1/2025	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	71	27/01/2025	60351	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025066049	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	498	27/01/2025	10480	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025066050	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	499	27/01/2025	2931	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025066055	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	504	27/01/2025	51350	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025066056	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	505	27/01/2025	27500	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025085522	2.428E+14	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	27/01/2025	694380	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY , PUNJAB	CHANDIGARH
####	VN012025066057	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	506	27/01/2025	116342	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025066058	2.428E+14	1/1/2025	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	507	27/01/2025	4048	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062514	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	72	27/01/2025	113074	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025085414	2.428E+14	1/1/2025	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	106-KOTLA BRANCH CANAL SYSTEM	01-CONSTRUCTION OF FIELD CHANNELS/LAYING OF UNDERGROUND PIPELINE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	28/01/2025	35000000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH
####	VN012025085415	2.428E+14	1/1/2025	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	106-KOTLA BRANCH CANAL SYSTEM	01-CONSTRUCTION OF FIELD CHANNELS/LAYING OF UNDERGROUND PIPELINE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	28/01/2025	57500000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH
####	VN012025085416	2.428E+14	1/1/2025	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	105-SIDHWAN BRANCH CANAL SYSTEM	02-REJUVENATION/CONSTRUCTION OF WATERCOURSES/DISTRIBUTARY SYSTEMS/ LINK SYSTEMS	0000-NO BUDGET HEAD	03-INFRASTRUCTURE RELATED WORKS OF WATERCOURSES UNDERGROUND PIPELINES ON DEMANDS OF FARMERS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	28/01/2025	68000000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH
####	VN012025083226	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2853-NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	11	28/01/2025	24850	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN012025083227	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2853-NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	12	28/01/2025	32917	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025061066	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	04-COMPUTER FURNITURE ITEMS	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	40	28/01/2025	21244	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025061067	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	04-COMPUTER FURNITURE ITEMS	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	41	28/01/2025	24721	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025061068	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	42	28/01/2025	15450	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062515	2.428E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	73	28/01/2025	167200	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025085417	2.428E+14	1/1/2025	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	29-CONSTRUCTION OF FIELD CHANNELS OF GHAGGAR BRANCH DISTRICT MANSA (PMKSY)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	28/01/2025	12200000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025062516	2.428E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	74	28/01/2025	204874	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025062517	2.428E+14	1/1/2025	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	75	28/01/2025	61643	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025053353	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	15-WATER RESOURCES	NT	V	86	30/01/2025	9769	03442-ASSITANT DESIGN ENGINEER	INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB, CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN012025083228	2.428E+14	1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2853-NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	02-REGULATION AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	13	31/01/2025	11700	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN012025061069	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	43	29/01/2025	14300	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025061070	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	44	29/01/2025	17400	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025061071	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	45	29/01/2025	24385	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025061072	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	46	29/01/2025	24000	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025061073	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	47	29/01/2025	7788	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025061074	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	48	29/01/2025	22400	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025061075	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	49	29/01/2025	9070	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025061076	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	50	29/01/2025	8024	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025061077	2.428E+14	1/1/2025	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	51	29/01/2025	33000	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025062518	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	76	29/01/2025	1769	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN012025062519	2.428E+14	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	77	29/01/2025	342	03338-EXECUTIVE ENGINEER (WORKS)	INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB CHANDIGARH	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH

####	VN012025085420	2.428E+14	1/1/2025	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	104-BATHINDA BRANCH CANAL SYSTEM	02-REJUVINATION/UPGRADATION/RECONSTRUCTION OF WATER COURSES	0000-NO BUDGET HEAD	01-WATER COURSES OF BATHINDA AND ABOHAR BRANCH CANAL FALLING UNDER PHUL CONSTITUENCIES IN DISTRICT BATHINDA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	30/01/2025	20000000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025085422	2.428E+14	1/1/2025	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	104-BATHINDA BRANCH CANAL SYSTEM	02-REJUVINATION/UPGRADATION/RECONSTRUCTION OF WATER COURSES	0000-NO BUDGET HEAD	01-WATER COURSES OF BATHINDA AND ABOHAR BRANCH CANAL FALLING UNDER PHUL CONSTITUENCIES IN DISTRICT BATHINDA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	30/01/2025	22000000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025085423	2.428E+14	1/1/2025	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	104-BATHINDA BRANCH CANAL SYSTEM	02-REJUVINATION/UPGRADATION/RECONSTRUCTION OF WATER COURSES	0000-NO BUDGET HEAD	02-WATER COURSES OF BATHINDA BRANCH CANAL FALLING UNDER BATHINDA RURAL CONSTITUENCIES IN DISTRICT BATHINDA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	30/01/2025	42300000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025085424	2.428E+14	1/1/2025	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	11-CONSTRUCTION OF FIELD CHANNELS ON KOTLA CANAL BRANCH PHASE-II SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	30/01/2025	39100000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025085421	2.428E+14	1/1/2025	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	102-GHAGGAR BRANCH CANAL SYSTEM	01-CONSTRUCTION OF FIELD CHANNELS/LAYING OF UNDERGROUND PIPELINE	0000-NO BUDGET HEAD	01-CONSTRUCTION OF FIELD CHANNELS OF GHAGGAR BRANCH CANAL PART-I IN DISTRICT SANGRUR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	30/01/2025	121615	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025085425	2.428E+14	1/1/2025	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	106-KOTLA BRANCH CANAL SYSTEM	01-CONSTRUCTION OF FIELD CHANNELS/LAYING OF UNDERGROUND PIPELINE	0000-NO BUDGET HEAD	01-WATERCOURSE OF UNDERGROUND PIPELINES OF BATHINDA BRANCH, KOTLA BRANCH, PATIALA FEEDER 1 AND 2 CANALS OF AMARGARH CONSTITUENCY, MALERKOTLA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	30/01/2025	22600000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025085418	2.428E+14	1/1/2025	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	102-GHAGGAR BRANCH CANAL SYSTEM	01-CONSTRUCTION OF FIELD CHANNELS/LAYING OF UNDERGROUND PIPELINE	0000-NO BUDGET HEAD	01-CONSTRUCTION OF FIELD CHANNELS OF GHAGGAR BRANCH CANAL PART-I IN DISTRICT SANGRUR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	30/01/2025	30000000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025085426	2.428E+14	1/1/2025	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	102-GHAGGAR BRANCH CANAL SYSTEM	01-CONSTRUCTION OF FIELD CHANNELS/LAYING OF UNDERGROUND PIPELINE	0000-NO BUDGET HEAD	01-CONSTRUCTION OF FIELD CHANNELS OF GHAGGAR BRANCH CANAL PART-I IN DISTRICT SANGRUR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	30/01/2025	60000000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH

####	VN012025085419	2.428E+14	1/1/2025	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	201-COMMAND AREA DEVELOPMENT - WATER MANAGEMENT PROGRAMME	01-REJUVENATION /UP-GRADATION / RE-CONSTRUCTION OF MAIN BRANCHES OF WATER COURSES OF SIRHIND FEEDER CANAL IN DISTRICT SRIMUKTSAR SAHIB (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	30/01/2025	6816463	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH
####	VN012025073186	2.428E+14	1/1/2025	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	4702-CAPITAL OUTLAY ON MINOR IRRIGATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	14-TUBEWELLS AND OTHER SCHEMES FOR DEEP TUBEWELLS IN KANDI AREA NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT RURAL INFRASTRUCTURE DEVELOPMENT FUND	0000-NO BUDGET HEAD	01-INSTALLATION AND ENERGISATION OF DEEP TUBEWELLS FOR IRRIGATION PURPOSE IN DIFFERENT BLOCKS OF 6 DISTRICTS IN KANDI AREA OF PUNJAB STATE	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	30/01/2025	32000000	03227-ADDL. DIRECTOR CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN012025019703	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	1/1/2025	64593	03070-SUPERINTENDING ENGINEER	CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019704	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	1/1/2025	75178	03070-SUPERINTENDING ENGINEER	CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019705	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	1/1/2025	282538	03070-SUPERINTENDING ENGINEER	CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019706	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	1/1/2025	271472	03070-SUPERINTENDING ENGINEER	CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019707	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	1/1/2025	76864	03070-SUPERINTENDING ENGINEER	CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019708	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	1/1/2025	37698	03070-SUPERINTENDING ENGINEER	CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019709	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	1/1/2025	399652	03070-SUPERINTENDING ENGINEER	CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019710	2.428E+14	1/1/2025	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	1/1/2025	30780	03070-SUPERINTENDING ENGINEER	CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025019436	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	19	1/1/2025	81000	03509-JOINT DIRECTOR DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY , PLANNING	PUNJAB
####	VN012025019437	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	20	2/1/2025	75000	03509-JOINT DIRECTOR DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY , PLANNING	PUNJAB
####	VN012025019441	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	24	7/1/2025	1119750	03509-JOINT DIRECTOR DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY , PLANNING	PUNJAB
####	VN012025019446	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	29	9/1/2025	153332	03509-JOINT DIRECTOR DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY , PLANNING	PUNJAB
####	VN012025019449	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	32	10/1/2025	895162	03509-JOINT DIRECTOR DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY , PLANNING	PUNJAB
####	VN012025019450	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	33	10/1/2025	546452	03509-JOINT DIRECTOR DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY , PLANNING	PUNJAB
####	VN012025019454	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	37	10/1/2025	5118	03509-JOINT DIRECTOR DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY , PLANNING	PUNJAB
####	VN012025019455	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	38	10/1/2025	11475	03509-JOINT DIRECTOR DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY , PLANNING	PUNJAB
####	VN012025019456	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	39	10/1/2025	4123	03509-JOINT DIRECTOR DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY , PLANNING	PUNJAB
####	VN012025019457	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	40	10/1/2025	493294	03509-JOINT DIRECTOR DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY , PLANNING	PUNJAB
####	VN012025019458	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	41	10/1/2025	13563	03509-JOINT DIRECTOR DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY , PLANNING	PUNJAB

####	VN012025075193	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	46	15/01/2025	24500	03509-JOINT DIRECTOR DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025075194	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	47	15/01/2025	36799	03509-JOINT DIRECTOR DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025075195	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	48	15/01/2025	2365	03509-JOINT DIRECTOR DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025075196	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	49	15/01/2025	5628	03509-JOINT DIRECTOR DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025075197	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	50	15/01/2025	207444	03509-JOINT DIRECTOR DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025075203	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	56	17/01/2025	198000	03509-JOINT DIRECTOR DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025075204	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	57	17/01/2025	16872	03509-JOINT DIRECTOR DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025075207	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	60	22/01/2025	74500	03509-JOINT DIRECTOR DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025075213	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	66	29/01/2025	60711	03509-JOINT DIRECTOR DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025075214	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	67	29/01/2025	25636	03509-JOINT DIRECTOR DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025075215	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	68	29/01/2025	19794	03509-JOINT DIRECTOR DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025075216	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	69	30/01/2025	110180	03509-JOINT DIRECTOR DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025075217	2.428E+14	1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	70	30/01/2025	425004	03509-JOINT DIRECTOR DEPARTMENT OF PLANNING	DEPARTMENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN012025085532	2.428E+11	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	31/01/2025	13566109	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025085533	2.428E+11	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	31/01/2025	5041649	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025085534	2.428E+11	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	31/01/2025	134550	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025085535	2.428E+11	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	189	31/01/2025	79538	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025085536	2.428E+11	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	31/01/2025	579609	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025085537	2.428E+11	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	31/01/2025	3779834	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025085538	2.428E+11	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	27/01/2025	327405	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025085539	2.428E+11	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	27/01/2025	278402	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025066113	2.428E+11	1/1/2025	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	562	27/01/2025	22000	03043-DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN012025085564	2.428E+11	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	31/01/2025	3471178	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025085565	2.428E+11	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	29/01/2025	22918326	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025085566	2.428E+11	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	29/01/2025	6868229	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025085567	2.428E+11	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	221	29/01/2025	11870	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025085568	2.428E+11	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	29/01/2025	165120	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025085569	2.428E+11	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	28/01/2025	23020033	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025085570	2.428E+11	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	28/01/2025	6887965	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025085571	2.428E+11	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	225	28/01/2025	11870	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025085572	2.428E+11	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	28/01/2025	165120	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025085573	2.428E+11	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	29/01/2025	20248895	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025085574	2.428E+11	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	29/01/2025	3965413	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025085575	2.428E+11	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	29/01/2025	1760121	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025085576	2.428E+11	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	29/01/2025	1552988	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025085577	2.428E+11	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	231	29/01/2025	174911	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025066120	2.428E+11	1/1/2025	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	569	29/01/2025	11000	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025085578	2.428E+11	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	29/01/2025	244478	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025085579	2.428E+11	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	29/01/2025	3779279	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025085580	2.428E+11	1/1/2025	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	29/01/2025	1786702	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025066121	2.428E+11	1/1/2025	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	570	29/01/2025	9400	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN012025051675	A	1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	34	8/1/2025	0	11557-C.O., 1 PUNJAB R&V SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN012025080104		1/1/2025	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	03-TRAINING, RETRAINING, SEMINARS AND STUDY TOURS OF STAFF/ TRAINEES FOR MEN AND WOMEN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18- CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	27- TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	77	24/01/2025	809775	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN012025017338		1/1/2025	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13- OFFICE EXPENSES	29- TRANSPORT	NT	V	10	1/1/2025	585000	03273-ADMINISTRATIVE OFFICER	CIVIL AVIATION, PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN012025061043		1/1/2025	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-URBAN HEALTH INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	11- HEALTH AND FAMILY WELFARE	NT	V	7	23/01/2025	28469000	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025061041		1/1/2025	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-URBAN HEALTH INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	11- HEALTH AND FAMILY WELFARE	NT	V	5	16/01/2025	3000000	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025061040		1/1/2025	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-URBAN HEALTH INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	11- HEALTH AND FAMILY WELFARE	NT	V	4	16/01/2025	496000	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025061039		1/1/2025	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-URBAN HEALTH INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	11- HEALTH AND FAMILY WELFARE	NT	V	3	16/01/2025	10044000	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025061038		1/1/2025	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-URBAN HEALTH INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53- MAJOR WORKS	11- HEALTH AND FAMILY WELFARE	NT	V	2	16/01/2025	10000000	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN012025085623		1/1/2025	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	9/1/2025	1094	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN012025013289		1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108- EXAMINATIONS	01-TALENT SEARCH EXAMINATION	0000-NO BUDGET HEAD	02- PUNJAB STATE TALENT SEARCH EXAMINATION	28- PROFESIONAL SERVICES	05- EDUCATION	NT	V	391	10/1/2025	16910	04112-D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025055903		1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47- HIRING OF TRANSPORT VEHICLES	05- EDUCATION	NT	V	555	16/01/2025	611520	04112-D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025051554		1/1/2025	N	DC08	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02- WAGES	05- EDUCATION	NT	V	529DC	10/1/2025	4232	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025032696		1/1/2025	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109- GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47- HIRING OF TRANSPORT VEHICLES	05- EDUCATION	NT	V	1587	10/1/2025	1010880	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN012025084504		1/1/2025	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01- SALARIES	23- RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	20/01/2025	13200	08579-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025026736		1/1/2025	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108- COMMERCIAL CROPS	22-SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33- SUBSIDIES	01- AGRICULTURE	NT	V	28	2/1/2025	0	09613-PROJECT OFFICER	PROJECT OFFICER, SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN012025083310		1/1/2025	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33- SUBSIDIES	01- AGRICULTURE	NT	V	44	28/01/2025	3796022	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025043375		1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	111-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	01-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50- OTHER CHARGES	22- REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	3/1/2025	50000	12483-DEPUTY COMMISSIONER	MANSA MANSA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB

####	VN012025051634		1/1/2025	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGE S	05-EDUCA TION	NT	V	36	10/1/2025	511861	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN012025000001		1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1500-SANGRUR	3604-COMPENSAT ION AND ASSIGNMEN TS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTION S	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOU S COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	23-RURAL DEVELO PMENT AND PANCH AYATS	NT	V	1	7/1/2025	3009829	15575-ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025000002		1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1500-SANGRUR	3604-COMPENSAT ION AND ASSIGNMEN TS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTION S	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOU S COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	23-RURAL DEVELO PMENT AND PANCH AYATS	NT	V	2	7/1/2025	165000	15575-ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025000003		1/1/2025	N	DC05	L	Grant-in-Aid Vouchers	1500-SANGRUR	3604-COMPENSAT ION AND ASSIGNMEN TS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTION S	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOU S COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS IN-AID (SALARY)	23-RURAL DEVELO PMENT AND PANCH AYATS	NT	V	3	7/1/2025	84000	15575-ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN012025061756		1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	05-LEGAL CELL, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	1	3/1/2025	610500	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025061758		1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	05-LEGAL CELL, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	3	3/1/2025	1885000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025061759		1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	05-LEGAL CELL, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	4	3/1/2025	880000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025061760		1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	05-LEGAL CELL, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	5	3/1/2025	2750000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025061757		1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2014-ADMINISTRA TION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	05-LEGAL CELL, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFES SIONAL SERVICE S	37-LAW AND JUSTICE	NT	V	2	3/1/2025	1885000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053226		1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	10-GENER AL ADMINI STRATI ON	NT	V	16	3/1/2025	30000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053229		1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	10-GENER AL ADMINI STRATI ON	NT	V	19	3/1/2025	1173	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053230		1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	10-GENER AL ADMINI STRATI ON	NT	V	20	3/1/2025	167787	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053264		1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	10-GENER AL ADMINI STRATI ON	NT	V	54	8/1/2025	76895	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053267		1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	10-GENER AL ADMINI STRATI ON	NT	V	57	8/1/2025	500758	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053269		1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	10-GENER AL ADMINI STRATI ON	NT	V	59	13/01/2025	180	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053281		1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	10-GENER AL ADMINI STRATI ON	NT	V	71	14/01/2025	59896	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053293		1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	10-GENER AL ADMINI STRATI ON	NT	V	83	14/01/2025	28320	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053295		1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENS ES	10-GENER AL ADMINI STRATI ON	NT	V	85	16/01/2025	12298	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY

####	VN012025053233		1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	10-GENER AL ADMINI STRATI ON	NT	V	23	3/1/2025	4531	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053234		1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	10-GENER AL ADMINI STRATI ON	NT	V	24	3/1/2025	163504	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053249		1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	10-GENER AL ADMINI STRATI ON	NT	V	39	3/1/2025	19923	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053251		1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	10-GENER AL ADMINI STRATI ON	NT	V	41	3/1/2025	16343	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053252		1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	10-GENER AL ADMINI STRATI ON	NT	V	42	3/1/2025	9507	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053340		1/1/2025	N	DC01	C	Medical Vouchers	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICA L REIMBU RSEMEN T	10-GENER AL ADMINI STRATI ON	NT	V	130	30/01/2025	4406	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053211		1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	10-GENER AL ADMINI STRATI ON	NT	V	1	1/1/2025	41806	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053221		1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	10-GENER AL ADMINI STRATI ON	NT	V	11	1/1/2025	81784	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053220		1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	10-GENER AL ADMINI STRATI ON	NT	V	10	1/1/2025	1396008	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053219		1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	10-GENER AL ADMINI STRATI ON	NT	V	9	1/1/2025	1122914	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053218		1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	10-GENER AL ADMINI STRATI ON	NT	V	8	1/1/2025	1013670	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053217		1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	10-GENER AL ADMINI STRATI ON	NT	V	7	1/1/2025	508254	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053216		1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	10-GENER AL ADMINI STRATI ON	NT	V	6	1/1/2025	361702	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053215		1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	10-GENER AL ADMINI STRATI ON	NT	V	5	1/1/2025	263466	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053214		1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	10-GENER AL ADMINI STRATI ON	NT	V	4	1/1/2025	134026	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053213		1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	10-GENER AL ADMINI STRATI ON	NT	V	3	1/1/2025	111428	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053212		1/1/2025	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIE S	10-GENER AL ADMINI STRATI ON	NT	V	2	1/1/2025	109236	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053227		1/1/2025	N	DC01	B	Travel expenditure Vouchers	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMEST IC TRAVEL EXPENSES	10-GENER AL ADMINI STRATI ON	NT	V	17	3/1/2025	1384	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053274		1/1/2025	N	DC01	B	Travel expenditure Vouchers	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMEST IC TRAVEL EXPENSES	10-GENER AL ADMINI STRATI ON	NT	V	64	13/01/2025	1160	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053336		1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIA T - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHAS E OF COMPUTE R RELATED HARDWARE	13-OFFICE EXPENSES	10-GENER AL ADMINI STRATI ON	NT	V	126	27/01/2025	392000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY

####	VN012025053298		1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	88	16/01/2025	124800	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053250		1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	08-ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	40	3/1/2025	187325	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053307		1/1/2025	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	08-ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	97	22/01/2025	24635	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025084491		1/1/2025	N	DC07	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	31/01/2025	29749	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025084490		1/1/2025	N	DC07	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	31/01/2025	25500	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053440		1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE VEHICLE AFFAIRS	12-HOME AFFAIRS	NT	V	8	31/01/2025	25687	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053443		1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE VEHICLE AFFAIRS	12-HOME AFFAIRS	NT	V	11	31/01/2025	26076	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053444		1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE VEHICLE AFFAIRS	12-HOME AFFAIRS	NT	V	12	31/01/2025	20114	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053439		1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE VEHICLE AFFAIRS	12-HOME AFFAIRS	NT	V	7	31/01/2025	11298	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053446		1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	14	31/01/2025	1115	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053438		1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POLICE VEHICLE AFFAIRS	12-HOME AFFAIRS	NT	V	6	31/01/2025	26519	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053445		1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	13	31/01/2025	4920	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053442		1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	10	31/01/2025	7853	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053433		1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	31/01/2025	255356	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053436		1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	31/01/2025	1942698	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053435		1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	31/01/2025	139087	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053434		1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	31/01/2025	138800	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053437		1/1/2025	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	31/01/2025	557953	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025053441		1/1/2025	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	9	31/01/2025	3646	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025085473		1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	6	16/01/2025	10479	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025085474		1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	7	16/01/2025	917	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY

####	VN012025085475		1/1/2025	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	8	16/01/2025	17728	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025085472		1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	2/1/2025	50572	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025085471		1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	1/1/2025	50572	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025085470		1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/1/2025	153592	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025085469		1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	1/1/2025	132080	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025085468		1/1/2025	N	DC06	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/1/2025	127418	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025075784		1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	31/01/2025	4335	16003-JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB	NEW DELHI NEW DELHI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075785		1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	31/01/2025	917	16003-JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB	NEW DELHI NEW DELHI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075786		1/1/2025	N	DC10	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	31/01/2025	5481	16003-JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB	NEW DELHI NEW DELHI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075781		1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	31/01/2025	101290	16003-JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB	NEW DELHI NEW DELHI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075782		1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	31/01/2025	23836	16003-JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB	NEW DELHI NEW DELHI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025075783		1/1/2025	N	DC10	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	31/01/2025	145060	16003-JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB	NEW DELHI NEW DELHI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN012025084492		1/1/2025	N	DC07	C	Medical Vouchers	1600-A C SUSPENSE	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	1	31/01/2025	21671	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN012025083378		1/1/2025	N	DC04	M	Subsidy Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	23-PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	20	24/01/2025	217000	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025083377		1/1/2025	N	DC04	M	Subsidy Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	19	24/01/2025	3403000	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN012025061394		1/1/2025	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	536	31/01/2025	10635200	21454-ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR	O/O ASSISTANT INSPECTOR GENERAL OF POLICE, COUNTER INTELLIGENCE, HEADQUARTER, SAS NAGAR SAS NAGAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN012025085337		1/1/2025	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	106-TEXT BOOKS	01-FREE BOOKS TO STUDENTS FROM 9TH TO 12TH CLASS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	05-EDUCATION	NT	V	1200	28/01/2025	2.25E+08	21351-DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION)	DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN012025077176		1/1/2025	N	DC03	L	Grant-in-Aid Vouchers	2100-MOHALI	2216-HOUSING	02-URBAN HOUSING	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB URBAN DEVELOPMENT AUTHORITY	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 5.6KM APPROACH ROAD (45M WIDE) FROM NH-44 TO IMC RAJPURA UNDER PM GATISHAKTI	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	27/01/2025	2.5E+08	21051-DEPUTY CONTROLLER(F&A)	DIRECTOR,HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB MOHALI	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN012025080611		1/1/2025	N	DC10	L	Grant-in-Aid Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	66-GRANTS-IN-AID TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY	0000-NO BUDGET HEAD	12-UPKEEP AND UPGRAADATION OF SKILL INFRASTRUCTURE.	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	31-EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND TRAINING	NT	V	117	16/01/2025	960517	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN012025030473		1/1/2025	N	DC05	H	Detailed Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	27A	10/1/2025	6630	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN012025078139		1/1/2025	N	DC06	D	Misc. Vouchers	2100-MOHALI	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	101-AYURVEDA	06-UPGRADATION OF 5 AYUSH HOSPITALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	11-HEALTH AND FAMILY WELFARE	PS	V	2	23/01/2025	10322609	21448-ASSISTANT CONTROLLER (FINANACE AND ACCOUNTS)	PUNJAB INSTITUTE OF LIVER AND BILIARY SCIENCES MOHALI	3702-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB
####	VN012025078140		1/1/2025	N	DC06	D	Misc. Vouchers	2100-MOHALI	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	101-AYURVEDA	06-UPGRADATION OF 5 AYUSH HOSPITALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	11-HEALTH AND FAMILY WELFARE	PS	V	3	23/01/2025	4857699	21448-ASSISTANT CONTROLLER (FINANACE AND ACCOUNTS)	PUNJAB INSTITUTE OF LIVER AND BILIARY SCIENCES MOHALI	3702-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB
####	VN012025078138		1/1/2025	N	DC06	D	Misc. Vouchers	2100-MOHALI	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	101-AYURVEDA	06-UPGRADATION OF 5 AYUSH HOSPITALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	11-HEALTH AND FAMILY WELFARE	PS	V	1	17/01/2025	3461280	21448-ASSISTANT CONTROLLER (FINANACE AND ACCOUNTS)	PUNJAB INSTITUTE OF LIVER AND BILIARY SCIENCES MOHALI	3702-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB
####	VN012025083426		1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	8/1/2025	90660	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025083427		1/1/2025	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	8/1/2025	7390	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN012025030474		1/1/2025	N	DC05	H	Detailed Contingent Bill	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	19A	3/1/2025	78405	23041-ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB